



# Board of Education

City of Chicago

Estela G. Beltran  
SECRETARY

Office of the Board  
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Susan J. Narrajos  
ASSISTANT SECRETARY

June 22, 2020

Miguel del Valle President, and  
Members of the Board of Education  
Luisiana Meléndez  
Sendhil Revuluri  
Amy Rome  
Lucino Sotelo  
Elizabeth Todd-Breland  
Dwayne Truss

Enclosed is a copy of the Agenda for the Board of Education Meeting to be held on **Wednesday, June 24, 2020, at 10:30 a.m.** The COVID-19 Pandemic has created a public health emergency in the City of Chicago and the State of Illinois. The Governor of the State of Illinois issued a Disaster Proclamation on May 29, 2020, which is in effect through June 29, 2020 to address this emergency. Section 12 of the Proclamation declares that in-person attendance of more than 10 people is not feasible in light of public health concerns. Accordingly, the Board President and the Chief Executive Officer have determined that an in-person meeting is not possible and it is neither practical nor prudent in light of the public health emergency. **Accordingly, in accordance with 5 ILCS 5/107(e), there will not be an in-person meeting. The public will have access to the meeting via live stream at [cpsboe.org](http://cpsboe.org), and Public Participation will be held virtually via an electronic platform.**

Emergency Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1 and State of Illinois Executive Order 2020-7 issued by the Governor of the State of Illinois on March 16, 2020. These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's March 9, 2020, Disaster Proclamation and/or Executive Order 2020-7 remain in effect. During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Emergency Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org) and attached to this notice.

For the June 24, 2020 Board Meeting, advance registration to speak will be available beginning Monday, June 22<sup>nd</sup> at 10:30 a.m. and will close on Tuesday, June 23<sup>rd</sup> at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
- Phone: (312) 989-7313

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event an individual registers to speak at a consecutive Board Meeting, the individual will not be called to address the Board.

The Public Participation segment of the meeting will begin following the CEO Remarks and proceed for no more than 15 registered speakers for 30 minutes. Registered speakers will receive instructions for accessing the electronic platform for Public Participation.

Members of the public may submit written comments for Board of Education meetings via email at [BOE@cps.edu](mailto:BOE@cps.edu) or mailed to 1 N Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at [www.cpsboe.org](http://www.cpsboe.org).

The complete, final Agenda of Actions from the May 27, 2020 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela G. Beltran  
Secretary

EB  
Enclosures



## **Emergency Guidelines Governing the Conduct of Remote Public Board Meetings and Provisions for Remote Public Participation**

The following Emergency Guidelines are issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1 and State of Illinois Executive Order 2020-7 issued by the Governor of the State of Illinois on March 16, 2020, in which certain sections of the Open Meetings Act (5 ILCS 120/1 et seq.) have been suspended during the COVID-19 public health emergency.

These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's March 9, 2020, Disaster Proclamation and/or Executive Order 2020-7 remain in effect.

The Board President may rescind, suspend or amend these Emergency Guidelines as circumstances dictate.

During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018).

The purposes of these Emergency Guidelines are to:

1. permit the Board to conduct essential business while taking appropriate measures consistent with the guidance from the President of the United States, the United States Centers for Disease Control, the Illinois Department of Public Health and the Chicago Department of Public Health to mitigate the contagion and spread of the COVID-19 virus; and,
2. promote expeditious public meetings that will allow Board members, the Chief Executive Officer, Chief Education Officer and other Officers of the school district to maximize time spent directly addressing the needs of the students and families during the public health emergency.

These Emergency Guidelines address the manner in which the Board will conduct its public meetings to keep participants below 10 people as recommended by the United States Center for Disease Control and below 50 people as directed by State of Illinois Executive Order 2020-7 and to comply with recommended social distancing and social isolation practices to mitigate contagion and protect and promote the health and well-being of the general public, Board employees, students, staff and members of the Board of Education.

### **Electronic meetings, Quorum and Designated Broadcast Location**

#### **Electronic Board Meetings and Quorum**

The Chicago Board of Education's regular meetings will not require the physical presence of a quorum of Board members or any number of Board members at a single meeting location or any one location. The Board may conduct its public and executive (closed) meetings via telephone, teleconference, closed-circuit television or via other electronic media at multiple locations provided that the meeting shall be simulcast to the general public via live-streaming or other means to permit the general public to monitor the conduct of its business and to engage in public participation. An electronic recording of the virtual meeting shall be preserved.

## **Public Participation at Board Meetings**

### **Observing the Board Meeting**

Members of the public will view the Board meeting via live stream by selecting "Watch the Board Meeting live" on the Board's website at [www.cpsboe.org](http://www.cpsboe.org). They will not be invited into the designated meeting locations from which each or any of the Board members are participating in the meeting.

### **Number of Speakers**

The Board will allocate no more than 15 speaking slots to members of the general public to speak to the Board via electronic/telephonic means. Each speaker will be allocated up to two (2) minutes to speak. Public participation shall occur via telephone, teleconference or other electronic means.

### **Speaker Sign Up**

Members of the public, employees of the district, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board.

Advance Speaker Registration will open the Monday preceding the Board meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)

Phone: (312) 989-7313

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event a speaker registers to speak at a consecutive Board Meeting, the speaker will not be called to address the Board.

### **Restrictions**

Current or prospective vendors wishing to present products or services for purchase may not use the public participation portion of a Board meeting for this purpose.

### **Written Comments**

Members of the public may submit written comments via email at [boe@cps.edu](mailto:boe@cps.edu) or via US Mail at 1 N. Dearborn, Suite 950, Chicago IL 60602.

### **Recordings**

The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from [www.cpsboe.org](http://www.cpsboe.org).

**Effective Date: March 20, 2020**



# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

June 24, 2020

CALL TO ORDER

ROLL CALL

CEO REMARKS

HONORING EXCELLENCE

- National Board Certification Recognition Class of 2019 (49 New) and 2019 Renewed National Board Certified Teachers (104 Renewed)

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

PRESENTATIONS

- COVID-19 Updates
- School Resource Officers

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

## NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

## MOTIONS

- 20-0624-MO1      Motion to Terminate the Intergovernmental Agreement with the City of Chicago Authorized by Board Report Number 19-0828-EX4
- 20-0624-MO2      Motion to Require that the CEO and District Leaders in Consultation with School Communities Identify and Recommend Alternatives to the School Resource Officer Program to Ensure Safe and Supportive School Environments

## RESOLUTIONS

- 20-0624-RS1      Amend Board Report 20-0325-RS1 Resolution Authorizing Expenditures and Actions in Response to the Coronavirus Disease 2019 (COVID-19)
- 20-0624-RS2      Resolution Authorizing Expenditures at Beginning of Fiscal Year 2021
- 20-0624-RS3      Resolution Regarding Algebra Competency and Course Placement in Response to the Coronavirus Disease 2019 (COVID-19)

**RESOLUTIONS (CONTINUED)**

20-0624-RS4 Resolution Re: National Board Certification Recognition Class of 2019 and 2019 Renewed National Board Certified Teachers

20-0624-RS5 Resolution Regarding Inspector General Selvyn William Fletcher

**POLICIES**

20-0624-PO1 Rescind Board Report 01-0725-PO3 Retention and Management of Business Records and Adopt a New Records Management and Retention Policy

20-0624-PO2 Rescind Board Report 08-0827-PO3 Policy on Student Health Examinations, Immunization, Dental Examinations, and Eye Examinations and Add Section 6-6 Health Requirements on an Interim Basis to Chapter VI of the Board Rules

20-0624-PO3 Rescind Board Report 12-0125-PO2 Administration of Medication Policy and Adopt a New Administration of Medication Policy

20-0624-PO4 Rescind Board Reports 12-0125-PO4 Diabetes Management Policy 12-0125-PO3 Asthma Management Policy 11-0126-PO2 Food Allergy Management Policy and Adopt a New Chronic Conditions Management Policy

**RULE**

20-0624-RU1 Adopt Board Rule 2-4.2 - Emergency Authority in the Event of a Declared State of Emergency on an ~~Interim~~ Final Basis

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

20-0624-EX1 Transfer of Funds

20-0624-EX2 Approve Entering Into an Army JROTC Program Agreement with the U.S. Department of the Army for William J. Bogan Technical High School

20-0624-EX3 Approve Entering Into an Army JROTC Program Agreement with the U.S. Department of the Army for Dr. Martin Luther King Jr. College Preparatory High School

20-0624-EX4 Approve Final Option to Renew the Intergovernmental Agreement Professional Learning and Scholarships with the Department of Family & Support Services (DFSS) - the City of Chicago

20-0624-EX5 Approve Entering Into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) - the City of Chicago - Community Based Organizations

**REPORT FROM THE CHIEF FINANCIAL OFFICER**

20-0624-FN1 Authorize Placement of the Board's FY 2021 Excess Liability and Property Insurance Programs with Various Insurance Companies through Mesirow Insurance Services, Inc.

**REPORTS FROM THE CHIEF OPERATING OFFICER**

- 20-0624-OP1      **Amend Board Report 20-0226-OP2 Approve Lease with Invescomex I, LLC for the use of Space Located at 4628-36 South Kedzie Avenue for Columbia Explorers Pre-K Program**
- 20-0624-OP2      **Approve Renewal of Lease Agreement with Brothers C&S, L.L.C. for use of Space at 4014, 4024, and 4028 West 59th Street for use for Peck Pre-K Programming**

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER**

- 20-0624-PR1      **Authorize the First Renewal Agreements with Various Non-For-Profit Organizations for Community Schools Initiative (CSI) Partner Agency Services**
- 20-0624-PR2      **Authorize the Second Renewal Agreements with Various Not-For-Profit Organizations for Community Schools Initiative (CSI) Sustainable Community School Services**
- 20-0624-PR3      **Authorize the Third and Final Renewal Agreements with Various Vendors for Arts and Cultural Enrichment (Out-Of-School), Academic Support (Out-Of-School), and Student Health and Wellness (In-School, Out-Of-School, Recess) Services**
- 20-0624-PR4      **Authorize a New Agreement with SAGA Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Students at Various High Schools**
- 20-0624-PR5      **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 20-0624-PR6      **Authorize the First Renewal Agreement with The Institute for Excellence in Education DBA National Charter Schools Institute for a School Oversight System**
- 20-0624-PR7      **Authorize a New Agreement with NCS Pearson Inc. to Purchase a Developmental Screening Tool**
- 20-0624-PR8      **Authorize the First Renewal and Amend Agreement with CBRE, Inc. for Real Estate Brokerage Services**
- 20-0624-PR9      **Authorize a New Agreements with Various Vendors for Audit Services**
- 20-0624-PR10      **Authorize the Extension of the Agreement with Omicron Technologies, Inc. for Student Key Card Systems and Associated Services**
- 20-0624-PR11      **Authorize a New Agreement with Cityspan Technologies Inc for Program Management Functions for Student Transition Programs Services**
- 20-0624-PR12      **Authorize New Agreements with Various Vendors for Field Support Services**

**DELEGABLE REPORTS**

**REPORT FROM THE CHIEF FINANCIAL OFFICER**

20-0624-FN2 Chief Financial Officer Report for May 2020 on the Emergency Authority  
Exercised under Resolution 20-0325-RS1

**REPORT FROM THE CHIEF PROCUREMENT OFFICER**

20-0624-PR13 Chief Procurement Officer Report for April 2020 on the Delegated Authority  
Exercised under Board Rule 7-13

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

20-0624-EX6 Report on Principal Contracts (New)

20-0624-EX7 Report on Principal Contracts (Renewals)

**REPORT FROM THE GENERAL COUNSEL**

20-0624-AR1 Report on Board Report Rescissions

**VOTE ON EXECUTIVE SESSION ITEMS**

**ADJOURN**



June 24, 2020

**MOTION TO TERMINATE THE INTERGOVERNMENTAL AGREEMENT WITH  
THE CITY OF CHICAGO AUTHORIZED BY BOARD REPORT NUMBER 19-0828-EX4**

Be it moved that the Board

1. terminate the Intergovernmental Agreement between the Board of Education and the City of Chicago, including all options to renew, by which the City of Chicago Police Department provides 144 school resource officers assigned to schools, 48 mobile school officers, and 22 staff Sergeants to CPS at an annual cost of up to \$33 million dollars; and
2. direct the CEO and the Department of Safety and Security to notify the City of Chicago of the termination today as required by the terms of the Intergovernmental Agreement.

The following are offered in support of the motion:

1. The Board of Education of the City of Chicago ("the Board" or "the District") entered an intergovernmental agreement ("IGA") with the City of Chicago for a School Resource Officer ("SRO") program, whereby the Chicago Police Department is to provide the services of sworn Chicago Police Department police officers as SROs to district schools, the terms of which are as follows:
  - the Board reimburses the Chicago Police Department for the services of SROs at an annual cost not to exceed \$33 million annually, which is payable in two installments: one covering September 1, 2019, to December 31, 2019, and the other covering January 1, 2020, to August 31, 2020, in amounts not to exceed \$16.5 million each; this IGA terminates on August 31, 2020.
2. The Board is responsible for the operation of the Chicago Public Schools ("CPS") including all interactions students have with adults in our school buildings.
3. The partnerships that the Board enters must adhere to the District's Core Values, which include: being student-centered, supporting the whole child, and eliminating barriers to success to ensure equity.
4. The District's Equity Framework states, "To become a more equitable school district, we must...shift[ing] from a historical education lens that upholds structural racism to an equity lens that creates fair access and opportunities for all," and "requires a theory of change for re-imagining what our district could look like and do"; and the District's 5-Year Vision makes a commitment to focusing "on promoting equity and narrowing the opportunity gap for students most in need."
5. There is a well-documented history of police misconduct, abuse, violence, and disregard of human dignity and Black life. In addition, recent incidents of police violence against Black people across our country, and in our city, are in direct conflict with the values of the District and require us to take action.

6. National and local research consistently demonstrates that the presence of police in schools serves as an entry point to the school-to-prison pipeline and disproportionately harms Black, Indigenous, and Latinx students; students with disabilities; and students most in need who are furthest from opportunity:
  - Black students comprise less than 36% of the CPS student population, but between the SY12 and SY18, Black students accounted for nearly 66% of police notifications in CPS.
  - The rate of school-based police notifications for Black girls in CPS were 7 times the rate of notifications for White girls.
  - CPS students between the age of 6-10 were involved in more than 300 police incidents over a three year period.
  - In SY18, over 30% of police incidents involved students with Individualized Education Plans (IEPs), twice the percentage of students in the district with IEPs.
  - CPS SROs have accumulated thousands of allegations of misconduct against them. In addition to this gross harm, SRO misconduct has cost the district millions of dollars.
  - Police assigned to CPS have a combined total of at least 2,354 misconduct complaint records on file against them.
7. The staffing of sworn police officers to act as SROs in District schools does not align with the District's Core Values, Vision, and Equity Framework.
8. As evidenced by the majority of schools in our own district, and school districts across the country, there are multiple resources and pathways available to ensure school safety without the presence of school-based law enforcement officers.
9. The Board must identify alternative ways to holistically support, rather than criminalize, students.

**In support of the motion, the IGA is not in the best interest of CPS students and should be terminated.**

References:

Handcuffs in the Hallways: The State of Policing in Chicago Public Schools, The Shriver Center on Poverty Law, <https://www.povertylaw.org/article/handcuffs-in-hallways-the-state-of-policing-in-chicago-public-schools/>

Citizens Police Data Project, Invisible Institute, <https://cpdp.co/>

#CopsOutCPS Report, <https://copsoutcps.com/wp-content/uploads/2020/06/CopsOutCPS-Report-6.16.20-1.pdf>

June 24, 2020

**MOTION TO REQUIRE THAT THE CEO AND DISTRICT LEADERS IN CONSULTATION WITH SCHOOL COMMUNITIES IDENTIFY AND RECOMMEND ALTERNATIVES TO THE SCHOOL RESOURCE OFFICER PROGRAM TO ENSURE SAFE AND SUPPORTIVE SCHOOL ENVIRONMENTS**

I move that the Board direct to the CEO to undertake the following actions by August 26, 2020:

1. The CEO shall consult with the school communities currently using the services of School Resource Officers (SROs) on alternative ways to ensure safety, well-being, and support using all or part of the up to \$33 Million currently budgeted to pay for SROs.
2. The CEO shall make recommendations to the Board on the alternative safety, well-being, and support initiatives for schools affected by the termination of the IGA no later than August 26, 2020.



**AMEND BOARD REPORT 20-0325-RS1**  
**RESOLUTION AUTHORIZING EXPENDITURES AND ACTIONS IN RESPONSE TO THE  
CORONAVIRUS DISEASE 2019 (COVID-19)**

**WHEREAS** there is an outbreak of respiratory illness caused by a novel Coronavirus Disease 2019 (COVID-19) and infections are being reported internationally, including the United States and the City of Chicago;

**WHEREAS**, on January 31, 2020, the Health and Human Services Secretary, Alex M. Azar II, declared a public health emergency ("PHE") for the United States;

**WHEREAS**, on March 9, 2020, Illinois Governor J.B. Pritzker issued a disaster proclamation (state of emergency) for the State of Illinois in response to the COVID-19 outbreak;

**WHEREAS**, on March 13, 2020, President Trump declared a nationwide emergency under the Stafford Act (42 U.S.C 5121-5207) in response to the ongoing COVID-19 pandemic;

**WHEREAS**, this is an emerging, rapidly evolving situation of public health concern and the top priority of the Board of Education of the City of Chicago ("Board") is the health and safety of CPS students and staff and their families and community;

**WHEREAS**, the Board is following and will continue to follow the guidance of local, state, and federal health officials, including the U.S. Centers for Disease Control and Prevention ("CDC"), the Illinois Department of Public Health ("IDPH") and the Chicago Department of Public Health ("CDPH") to protect the health of the community, respond to the outbreak and minimize transmission;

**WHEREAS**, the Board believes it is in the best interest of the City of Chicago and CPS families and students to be able to respond quickly to obtain necessary products, supplies, services and staff to follow the guidance of the CDC, IDPH, and CDPH and take preventive action to mitigate the spread of COVID-19; and

**WHEREAS**, the Board wishes to empower the leadership of CPS to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak;

**NOW, THEREFORE**, the Board hereby directs as follows:

1. The leadership of CPS shall collaborate with the IDPH and CDPH to review, update and implement emergency operations plans and plans for re-opening schools in accordance with City of Chicago and CDPH guidance ("reopening plans"), including those for performing environmental cleaning, creating communications plans for the CPS community and providing critical support services, such as continuity of education (for example, web-based instruction and email) and student services (such as, meal and social services).
2. The emergency operations plans and reopening plans shall include ensuring the availability of hygiene and environmental supplies and services, and such other products, supplies, services and staff to plan for and respond to the COVID-19 health emergency as deemed necessary or appropriate by the leadership of CPS.

3. The Board hereby authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer and Chief Procurement Officer to:
  - a. Develop and implement emergency operations plans in accordance with this Resolution;
  - b. Authorize and execute contracts to obtain all products, supplies, services and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which contracts shall be approved as to legal form by the General Counsel;
  - c. Authorize and execute amendments and/or extensions to existing contracts to procure all products, supplies, services, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, which amendments and/or extensions shall be approved as to legal form by the General Counsel;
  - d. Issue and approve purchase orders exceeding \$75,000 in amounts determined by the Chief Procurement Officer, to secure all products, services, supplies, and staff necessary or appropriate to plan for and respond to the COVID-19 health emergency, subject to approval by the Chief Operating Officer;
  - e. Authorize short-term extensions or renewals on any expiring contract;
  - f. Approve and execute expenditures that do not exceed an aggregate cost of \$75,000,000;
  - g. Take all actions necessary to implement the Memorandum of Understanding between the Chicago Office of Emergency Management and Communications and the Board of Education authorized in Board Report 06-0726-OP1 and renewed annually.
4. The Chief Executive Officer shall file a report with the Board beginning July 15th and monthly thereafter that will enumerate the expenditures to date and, all actions taken pursuant to this Resolution, including all contracts, amendments, purchase orders, policy or rule waivers/suspensions/modifications authorized pursuant to the authority delegated herein.
5. The Board ratifies, adopts and assumes all lawful acts taken by the above-referenced officers in response to the COVID-19 health emergency between March 5, 2020, and the Board's adoption of this Resolution.
6. This Resolution shall be effective from March 5, 2020, to and including ~~June 30, 2020~~ September 30, 2020, or until otherwise amended, modified or rescinded by the Board.

June 24, 2020

**RESOLUTION AUTHORIZING EXPENDITURES AT BEGINNING OF FISCAL YEAR 2021**

**WHEREAS**, pursuant to Section 34-43 of the Illinois School Code (the "Code"), the Chicago Board of Education (the "Board") is required to adopt an annual school budget for each fiscal year of the Board no later than 60 days after the beginning of the fiscal year of the Board to which such budget relates; and

**WHEREAS**, the Board is to bring educational stability to the system and is empowered and directed by the General Assembly pursuant to the provisions of Section 34-3.3 of the Code to: (i) increase the quality of educational services in the Chicago Public Schools; (ii) reduce the cost of non-educational services and implement cost-saving measures including the privatization of services where deemed appropriate; and (iii) streamline and strengthen the management of the system, including a responsible school-based budgeting process, in order to focus resources on student achievement; and

**WHEREAS**, the Board is also to bring financial stability to the system and is empowered and directed by the General Assembly pursuant to the provisions of Section 34-3.3 of the Code to develop a long-term financial plan that, to the maximum extent possible, reflects a balanced budget for each fiscal year; and

**WHEREAS**, prior to the formal adoption of the budget for fiscal year 2021, the Board will incur expenditures necessary for the operation of the school system at the beginning of said fiscal year; and

**WHEREAS**, in order to allow the orderly and efficient operation of the system for the benefit of the school children, it is appropriate for the Board to authorize expenditures prior to the adoption of the fiscal year 2021 annual school budget; and

**WHEREAS**, the Board's Debt Management Policy, Section 404.1 (Board Report 13-0724-PO1), authorizes the Board to use its operating funds to establish a reserve balance accounted for within the Debt Service funds to be used for any governmental purpose approved by the Board; and

**WHEREAS**, the Board's Debt Management Policy delegates authority to the Senior Vice President of Finance to authorize any transfer to or from Debt Service funds.

**NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO THAT:**

**Section 1. Findings.** It is found, declared, and determined as follows.

- (a) Expenditures in fiscal year 2021 for educational and legal purposes, including school funding allocations based on a per-pupil formula, which are necessary for the efficient operation of the Chicago Public School System prior to the adoption of the fiscal year 2020 annual school budget are authorized, subject to the limitations set forth in the Illinois School Code [105 ILCS 5/34-49] and the next succeeding paragraph.
- (b) Such expenditures for July and August 2020 (FY 2021) will occur in accordance with the draft FY 2021 capital and operating budget which is slated to be presented at the July Board Meeting and will be subject to appropriation in the fiscal year 2021 budget. Spending will not exceed FY 2020 authority.
- (c) The Chief Financial Officer is hereby authorized to transfer and use Debt Service funds not otherwise restricted under bond documents for the purpose of operating and capital expenditures to support cash flow during the fiscal year. Transfers from the Debt Service funds for this purpose will be repaid from the next receipts of property tax revenues.

**Section 2. Severability.** To the extent that any prior resolution or policy of the Board (excluding Board Rules) is in conflict with the provisions of this Resolution, the provisions of this Resolution shall be controlling. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Resolution.

**Section 3. Effectiveness.** This Resolution is effective immediately upon its adoption and will remain in effect through August 28, 2020, or until the FY 2020 budget is adopted by the Board if that is prior to August 28, 2020.



June 24, 2020

**RESOLUTION REGARDING ALGEBRA COMPETENCY AND COURSE PLACEMENT  
IN RESPONSE TO THE CORONAVIRUS DISEASE 2019 (COVID-19)**

WHEREAS, there is an outbreak of respiratory illness caused by a novel Coronavirus Disease 2019 (COVID-19) and infections are being reported internationally, including the United States and the City of Chicago;

WHEREAS, on January 31, 2020, the Health and Human Services Secretary, Alex M. Azar II, declared a public health emergency ("PHE") for the United States;

WHEREAS, on March 13, 2020, President Trump declared a nationwide emergency under the Stafford Act (42 U.S.C 5121-5207) in response to the ongoing COVID-19 pandemic;

WHEREAS, on March 9, 2020, on April 1, 2020, and again on April 30, 2020, Illinois Governor J.B. Pritzker issued a disaster proclamation (state of emergency) for the State of Illinois in response to the COVID-19 outbreak;

WHEREAS, on March 13, 2020, Illinois Governor J.B. Pritzker issued Executive Order 2020-05 ordering the closure of public and private pre-K-12 schools for educational purposes from March 17, 2020, through March 30, 2020;

WHEREAS, on April 1, 2020, Executive Order 2020-18 extended Executive Order 2020-05 in its entirety for the duration of the Gubernatorial Disaster Proclamations. Further, on April 30, 2020, Executive Order 2020-33 reissued Executive Order 2020-05 with an extension through May 29, 2020;

WHEREAS, this is an emerging, rapidly evolving situation of public health concern and the top priority of the Board of Education of the City of Chicago ("Board") is the health and safety of CPS students and staff and their families and community;

WHEREAS, the Board is following and will continue to follow the guidance of local, state, and federal health officials, including the U.S. Centers for Disease Control and Prevention ("CDC"), the Illinois Department of Public Health ("IDPH") and the Chicago Department of Public Health ("CDPH") to protect the health of the community, respond to the outbreak and minimize transmission;

WHEREAS, in-person instruction has been suspended since March 17, 2020;

WHEREAS, CPS canceled the spring administration of the Algebra Exit Exam, a key component for providing competency or credit for students enrolled in an approved middle grades algebra course under Section V of Board Policy 605.5;

WHEREAS, the Board believes it is important to still provide students enrolled in an approved middle grades algebra course with pathways to advanced mathematics high school courses, despite the disruption to learning for the 2019-2020 school year;

NOW, THEREFORE, the Board hereby directs as follows:

1. For students enrolled in Algebra in an **Elementary School**:
  - a. Students with a final grade of B or better will automatically earn the Algebra competency and be placed into the next mathematics course at their receiving high school.
  - b. Students with a final grade of C, with no quarter grades being a D or F, must meet the Summer of Algebra programming requirements to earn the Algebra competency and be placed into the next mathematics course at their receiving high school. These include:
    - i. At least 90% attendance in the Summer of Algebra class.
    - ii. Completion of all assignments.
    - iii. Passing score on the modified Algebra Exit Exam, representative of prioritized Algebra standards.
2. For students enrolled in Algebra in an **Academic Center or High School setting**:
  - a. Students with any of the grade combinations below in an approved Algebra course will automatically earn credit and placement into the next mathematics course at the receiving high school.

Semester 1	Semester 2
A	A, B, C, or Pass
B	A, B, or Pass
C	A

- b. Students with any of the letter grade combinations below in an approved Algebra course will be eligible to earn placement into the next mathematics course if they meet the summer programming requirements of:
      - i. At least 90% attendance in the Summer of Algebra class
      - ii. Completion of all assignments
      - iii. Passing score on the modified Algebra Exit Exam, representative of prioritized Algebra standards.

Semester 1	Semester 2
B	C or Incomplete
C	B, C, Pass, or Incomplete

- c. Students earning credit and placement into the next mathematics course will have the credit and associated course grade added to their high school transcript by the receiving high school. The course grade will reflect grades from course enrollment in the 2019-2020 school year.
3. This Resolution is effective immediately upon adoption.

June 24, 2020

**RESOLUTION RE: NATIONAL BOARD CERTIFICATION RECOGNITION  
CLASS OF 2019 AND 2019 RENEWED NATIONAL BOARD CERTIFIED TEACHERS**

**WHEREAS**, the National Board for Professional Teaching Standards, organized in 1987, is comprised of teachers, school policy makers, union leaders, teacher educators and other scholars and legislators whose goal is to maintain high and rigorous standards for accomplished teachers; and

**WHEREAS**, the National Board for Professional Teaching Standards has developed and operates a national voluntary system to assess and certify teachers who meet these standards, and to recognize teachers who demonstrate the highest levels of competency; and

**WHEREAS**, teachers who voluntarily submit to and successfully complete the rigorous multi-year National Board Certification process, earn the Illinois NBPTS Endorsement, a nationally recognized credential, symbolizing that the teacher has exceeded standard expectations; and

**WHEREAS**, National Board Certified Teachers have gone through a rigorous process to renew their credential after 10 years of service as a teacher, counselor, librarian, or administrator; and

**WHEREAS**, in partnership with the *Nurturing Teacher Leadership* program of the Chicago Teachers Union that has provided candidate support, NBC program management, mentoring, cohort facilitation, and professional development for CPS teachers, counselors, and librarians seeking National Board Certification; and

**WHEREAS**, a total of forty-nine Chicago Public Schools teachers, counselors, and librarians have earned this certificate in December of 2019; and a total of one hundred and four National Board Certified Teachers have renewed this certificate in November of 2019, exemplifying the goals and standards that this Board of Education encourages all teachers, counselors, and librarians to emulate;

**WHEREAS**, the forty-nine National Board Certified Teachers – Class of 2019 are:

Faith Bejar	Deanna Digitale-Grider	Andrea Malek	Abigale Regan
Margi Bhansali	David Golden	Michael McDevitt	Jennifer Reisner
Aaron Bingea	Derek Gould	Laura McKnight	Natalie Sabbath
Ryan Blumberg	Lisa Tanseleh Gunawan	Anton Miglietta	Karen Soto
Patrick Brady	Yezenia Guzman	Chelsea Moorman	Hemang Srikishan
Traci Brazel	Jennifer Harris	Marikate Mulroe	Katherine Manthei
NaTia Brownlee	Mark Henninger	Venetia Murchison-Colon	Leah Stephens
Kyle Cobban	Whitney Huber	Heather Murphy	Kathleen Styzek
Emmelin Crespi	Kristin Johnson	Binh Nguyen	Cynthia Thompson
Anna Cruz	Matthew Lemoyne	Joanna Nosal Santos	Joseph Tierhold
Nada Cuvalo	Martin Lenthe	Jennifer Plaskota	Jacob Weatherred
Emmanuel Del Rio	Dion Love	Mira Preston	Nora Wengerski
			Yiwen Wu

**WHEREAS**, the one hundred and four Teachers who renewed their National Board Certification in 2019 are:

Sandra Agnew	Scenecia Curtis	Henrietta Johnson	Bridget Quinn
Bayyinah Ali	Marta Datwyler	Anglense Jones	Marta Regalado
Amanda Babb	Brooke Day	Carla Jones	Constance Rihani
Joel Barr	Theresa DeCicco	Lorie Kasdan-Soso	Erin Roche
Bryant Biegaj	Elizabeth Decker	Deeba Khan	Brenda Rodarte
Barbara Blackstone	Paula Dell	Christine Kijowski	Rebecca Rosales
Sherly Bond	Shauna Edgar	Csilla Kosa	Lisa Roule
Ann Brandon	Felix Egharevba	Courtney Langston	Gundry Rowe
Rebecca Braun	Yadira Espino	Christopher Layton	Raymond Salazar

Evajaminia Brown	Marilyn Falkenberg	Natalie Leki-Albano	Lynn Santoyo
Steven Bruehl	Francis Feeley	Demmaree Li	Elizabeth Scalia
Julianne Burke	Rosanna Gomez	Jason Locke	Colleen Scampini
Melissa Bushonville	Carmen Gomez	Lisa Love	Bethanie Smith
Anne Calhoun	Deidra Grimm	Doris Lozano	Brenda Tate-Fearn
Rosa Cantu	Susan Gustavson	Barbara Manjarrez	Ewa Torres
Melissa Caref	Marcie Gutierrez	Carmen Marcano	Marlene Tyler
Lisa Cash	Sandy Hagy	Ellen Mcnamara	Juana Velazquez
Cristen Chapman	Heahter Hall	Michelle Mowery	Cheryl Verhey
Casey Chinsio	Colleen Harrah	Renee Natale	Erma Voss
Andrew Chipman	Deanna Hebert	Richard Niebaum	Erin Walach
Adrienne Cirrincione	Maria Hernandez	Aaron O'Neill	Colette Wargin
Catherine Clark	Jodi Hoard	Anne O'Neill	Daniel Washco
Erica Clark	Emilia Home	Mary Rose O'Shea	Joy Westendorf
Robin Clemmons	Peter Iselin	Neha Patel	Maria Whitfield
Michelle Conlisk	Shinae Jeon	Amy Penna	Dawn Williams
Rosanna Console	Earl Johnson	Ziomara Perez	Nora Wiltse

**NOW, THEREFORE, BE IT RESOLVED,** that we, the President and Members of the Board of Education of the City of Chicago, gathered here this 24<sup>th</sup> day of June 2020, do commend these one hundred fifty-three teachers, counselors, and librarians for their commitment to high and rigorous teaching standards and for receiving or renewing National Board Certification. We also encourage the Chicago Teachers Union Quest Center to continue their efforts in recruiting and providing support for more National Board Certified Teachers in our schools and to continue advocating for a commitment to high quality teaching for all teachers, counselors, and librarians.

**BE IT FURTHER RESOLVED,** that a suitable copy of this resolution be made available to the forty-nine teachers, counselors, and librarians who have achieved National Board Certification in 2019, and to the one hundred and four teachers, counselors, and librarians who have renewed their National Board Certification in 2019.

June 24, 2020

**RESOLUTION REGARDING INSPECTOR GENERAL SELVYN WILLIAM FLETCHER**

**WHEREAS**, Section 34-13.1 of the Illinois School Code provides for the appointment of the Inspector General of the Board of Education of the City of Chicago (the "Board") by the Mayor of the City of Chicago;

**WHEREAS**, the position of Inspector General became vacant on March 1, 2020 upon the resignation of the incumbent before the expiration of his term of office which was July 1, 2018 to June 30, 2022;

**WHEREAS**, the Honorable Lori Lightfoot, Mayor of the City of Chicago, appointed Selvyn William Fletcher to serve as the Board's Inspector General commencing July 6, 2020 to complete the unexpired term of office of his predecessor which shall end on June 30, 2022;

**WHEREAS**, Section 34-13.1 of the Illinois School Code provides that the Board's Inspector General shall be under the Board's jurisdiction;

**WHEREAS**, the Board hereby acknowledges the appointment of Selvyn William Fletcher as the Board's Inspector General;

**WHEREAS**, Section 34-13.1 of the Illinois School Code provides that the Inspector General shall have "authority to conduct investigations into allegations of or incidents of waste, fraud, and financial mismanagement in public education within the jurisdiction of the Board by a local school council member or an employee, contractor, or member of the Board or involving school projects managed or handled by the Public Building Commission";

**WHEREAS**, Section 34-13.1 of the Illinois School Code provides that, in addition to the Inspector General's express authority to conduct the specific investigations outlined in the statute, the Inspector General shall perform other duties requested by and at the direction of the Board;

**WHEREAS**, Board Rule 3-8 specifies that the Board may acknowledge by Board Resolution the Mayor's appointment of an individual to serve as Inspector General and specify in such Resolution any additional duties and requirements in effect during the tenure of such appointment;

**WHEREAS**, Board Rule 3-8 provides that the Inspector General "shall investigate allegations of fraud, waste and financial mismanagement in the District by a Local School Council member or an employee, contractor or member of the Board or involving school projects managed or handled by the Public Building Commission and shall perform other duties requested by the Board including, but not limited to, investigations into employee misconduct, including allegations of criminal activity by employees;"

**WHEREAS**, Section 34-13.1 of the Illinois School Code provides that the Inspector General shall be independent of the operations of the Board and "shall have access to all information and personnel necessary to perform the duties of the office" but does not provide for the retention of legal counsel to provide advice to the Inspector General;

**WHEREAS**, Section 34-13.1 of the Illinois School Code provides that the Inspector General "shall have the power to subpoena witnesses and compel the production of books and papers pertinent to an investigation authorized by this Code" but does not outline the mechanism for enforcement of a subpoena issued by the Inspector General; and

**WHEREAS**, Section 34-11 of the Illinois School Code provides that the Board "by a majority vote of its full membership shall appoint a general counsel (the "General Counsel") who shall have charge and control, subject to the approval of the Board, of the law department and of all litigation, legal questions and such other legal matters as may be referred to the department" by the Board.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO THAT:**

1. In addition to those duties conferred upon the Inspector General by the Illinois School Code and Board Rules, the Inspector General is hereby empowered to investigate reports of sexual misconduct by employees, vendors, or volunteers where a CPS student may be the victim. The Inspector General shall carry out these duties in accordance with the following guidelines:
  - (a) The Inspector General shall report to the Board on a monthly basis, including the number of reports received, the number of claims under investigation, the employees and schools involved, the nature of the allegations, and the status of any person subject of an investigation;
  - (b) The Inspector General shall have sole responsibility within the Chicago Public Schools and the Board of Education for the investigation of all reported incidents described in Section 1 of this Resolution, however, the Inspector General shall reasonably and appropriately cooperate with CPS staff and attorneys to ensure that employee discipline is not delayed and that information regarding the status of abuse reports and investigations are shared on a timely basis; and
  - (c) Decisions regarding discipline, including termination, shall remain solely under the purview of the Chief Executive Officer of the Chicago Public Schools ("CEO") and the Board. The Board and the CEO, however, shall reasonably and appropriately cooperate with the OIG to ensure that criminal investigations are not unduly jeopardized by the timing of discipline or termination.
2. The Board further directs the Inspector General to conduct a review of sexual misconduct cases dating back to at least the year 2000, and further if determined necessary by the Inspector General or the Board President.
3. The Board commits to providing the additional funding and resources necessary so that the Inspector General can perform the tasks detailed in Sections 1 and 2.
4. In performing the duties outlined in the Illinois School Code, this Resolution, and Board Rules, the Inspector General shall report directly to the Board and shall provide reports to the CEO and the Title IX Officer with respect to investigations of alleged Title IX violations, except in the following circumstances:
  - (a) If the Inspector General believes, in connection with a specific investigation, that the duties of the Inspector General as outlined in the Illinois School Code, this Resolution, and Board Rules are in conflict with the requirement that the Inspector General shall provide reports to the CEO, the Inspector General shall report this matter to the Board immediately upon identifying the potential conflict. Based upon the Inspector General's initial report of such a matter, the Board will then provide additional direction regarding subsequent reporting in connection with the matter.
  - (b) If the Inspector General believes, in connection with a specific investigation, that the duties of the Inspector General as outlined in the Illinois School Code, this Resolution, and Board Rules are in conflict with the requirement that the Inspector General shall report to the Board, the Inspector General shall report this matter to outside legal counsel immediately upon identifying the potential conflict and shall request that outside legal counsel prepare a legal opinion regarding whether there exists a conflict that precludes the Inspector General from reporting the matter to the Board. To the extent that the legal opinion indicates that there is such a conflict, the Inspector General's outside counsel shall also advise the Inspector General

regarding the legal requirements of reporting the matter at issue. If the legal opinion does not indicate the existence of such a conflict, the Inspector General shall report the matter to the Board as outlined above.

5. The Board also requests that the General Counsel provide legal counsel to the Inspector General as required to assist the Inspector General in performing the duties outlined in the Illinois School Code, this Resolution, and Board Rules, except in the following circumstances:
  - (a) If the Inspector General believes, in connection with a specific investigation, that the duties of the Inspector General as outlined in the Illinois School Code, this Resolution, and Board Rules are in conflict with the requirement that the General Counsel shall provide legal counsel to the Inspector General as outlined herein, the Inspector General shall report this matter to the Board immediately upon identifying the potential conflict. Based upon the Inspector General's initial report of such a matter, the Board will then provide additional direction regarding subsequent retention of legal counsel regarding reporting of the matter.
  - (b) If the Inspector General believes, in connection with a specific investigation, that the duties of the Inspector General as outlined in the Illinois School Code, this Resolution, and Board Rules are in conflict with (1) the requirement that the General Counsel shall provide legal counsel to the Inspector General and (2) with reporting the matter to the Board as outlined in the preceding paragraph, the Inspector General shall report this matter to outside legal counsel immediately upon identifying the potential conflict and shall request that outside legal counsel prepare a legal opinion regarding whether there exists a conflict that precludes the Inspector General from reporting the matter to the Board. To the extent that the legal opinion indicates that there is such a conflict, the Inspector General's outside counsel shall also advise the Inspector General regarding the legal requirements of reporting the matter at issue. If the legal opinion does not indicate the existence of such a conflict, the Inspector General shall report the matter to the Board as outlined above.
6. The Board further requests that the General Counsel represent the Inspector General in all instances in which the enforcement of a subpoena issued by the Inspector General is necessary. If the Inspector General believes there is conflict with the Board and/or the Chicago Public Schools, including the Law Department, outside counsel may be appointed to represent the Inspector General in such enforcement issues according to the conflict provisions above.
7. The Board shall retain counsel acceptable to the Inspector General to provide legal counsel in those circumstances where this Resolution authorizes the Inspector General to seek the advice of outside legal counsel rather than the General Counsel.
8. This Resolution shall take effect upon adoption and shall remain in effect until amended or rescinded by further Board action for the tenure of the Inspector General's appointment including any renewals thereof.





June 24, 2020

**RESCIND BOARD REPORT 01-0725-PO3  
RETENTION AND MANAGEMENT OF BUSINESS RECORDS  
AND ADOPT A NEW RECORDS MANAGEMENT AND RETENTION POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education ("Board") rescind Board Report 01-0725-PO3 Retention and Management of Business Records and adopt a new Records Management and Retention Policy.

**PURPOSE:** The Board of Education of the City of Chicago ("Board") is a Cook County local government agency and is therefore governed by the Illinois Local Records Act, related regulations, and the Local Records Commission of Cook County ("Commission"). The purpose of this Policy is to ensure District-wide compliance with legal obligations to maintain and dispose of District Records, which includes both Student Records and Business Records, in accordance with the Local Records Act, related regulations, and with the Commission. Student Records are also subject to the requirements provided in the Illinois School Student Records Act, related regulations, and the Board's policy that addresses Student Records and retention. In addition to ensuring District-wide legal compliance, this Policy addresses the proper management of District records, including the maintenance, retention, and disposal of District records, which is necessary to support day-to-day operations, promote economy and efficiencies, provide access to necessary information, protect against unauthorized access or release of information, protect against breaches of confidentiality, and reduce the risk of identity theft.

**POLICY TEXT:**

**I. Definitions**

**A. District Records.** Records of the District qualify as Public Records. The Local Records Act defines "Public Record" as any book, paper, map, photograph, born-digital electronic material, digitized electronic material, electronic material with a combination of digitized and born-digital material, or other official documentary material, regardless of physical form or characteristics, made, produced, executed, or received by the agency or officer pursuant to law or in connection with the transaction of public business, and preserved or appropriate for preservation by such agency or officer, or any successor thereof, as evidence of the organization, function, policies, decisions, procedures, or other activities thereof, or because of the informational data contained therein

For purposes of this Policy, all information that qualifies as a Public Record, regardless of format or media used, that has been prepared by or for, has been used by or is in use by, has been received by, or is in the possession or control of any Chicago Public School, network office, central office department, or administrative office of the Board shall be referred to as a District Record and must be managed in accordance with this Policy.

District Records are comprised of Student Records and Business Records:

1. **Student Records.** Student Records include records pertaining to individual students which categories include Permanent Student Records, Temporary Student Records, and Temporary Special

Education Records as defined in and governed by the Board's policy that addresses Student Records and retention.

2. **Business Records.** Business Records include all records that are not considered Student Records as defined in the Board's policy that addresses Student Records and retention.

**B. Non-Record Materials.** Non-Record Materials are excluded from the definition of Public Record in the Local Records Act and consist of items that are not created, received, or used in the process of transacting or communicating District business, policies, and decisions. Non-Record Materials may include, but are not limited to, extra copies of documents used or maintained for convenience of reference, stocks of publications, blank forms, library and museum material made or acquired and preserved solely for reference or exhibition purposes, notes, journals, diaries, and similar documents created by a District officer or employee for his or her own personal convenience, copies of documents in any media furnished to the public under the Freedom of Information Act or other state law, advertisements, spam, junk mail, textbooks, instructional material, and preliminary drafts, working papers, and informational notes that have no impact on how information is interpreted or used or that otherwise have no value to the District. Non-Record Materials also include transitory messages which consist of material used to communicate information with short-term value that is not intended to formalize or perpetuate knowledge and does not set policy, establish guidelines or procedures, certify a transaction, become a receipt, or have a bearing on actions or decisions taken or not taken.

## II. Delegated Authority

The Commission requires each agency's officer having jurisdiction over the agency's records to sign required Commission filings, including the Records Disposal Certificate. The Secretary of the Board is designated to sign such required filings.

## III. Administration and Guidelines

The District's Records Management Unit facilitates the day-to-day administration of this Policy and the Board's policy that addresses Student Records and retention and shall distribute the District's Records Retention Schedule approved by the Commission. The Chief Executive Officer or designee and the Records Management Unit shall develop and implement guidelines, procedures, and toolkits to ensure the effective management of the Board's records-related obligations. Information on records management, including record retention requirements and procedures are available to employees of the Chicago Public Schools, network offices, central office departments, and administrative offices of the Board on the District's Records Management Knowledge Center Page. Employees of the Chicago Public Schools, network offices, central office departments, and administrative offices of the Board and the public may also request this information by contacting the Records Management Unit at [recordsmgmt@cps.edu](mailto:recordsmgmt@cps.edu).

## IV. Record Retention

**A. Application for Authority to Dispose of Local Records.** In accordance with the Local Records Act, the Board shall have on file with the Commission an Application for Authority to Dispose of Local Records ("Application"), which has been approved by the Commission. The Application lists all District Records and the retention requirement for each record as approved by the Commission. Records listed on the Application are media-neutral and retention periods apply to the record, regardless of whether the record exists in paper, electronic, or both formats. Records may be added to the Application by request of

the District's Records Management Unit. The Application may also be referred to as the District's Records Retention Schedule.

**B. Retention Periods.** Record retention periods are determined based on the content, nature, and purpose of the record and not on its format or the media on which the record is stored. Only the Commission can establish and approve how long the District is required to retain each District Record and will set retention periods based on a record's legal, fiscal, administrative, and historical value. The Application provides the minimum retention period the District is required to maintain for each District Record. Chicago Public Schools, network offices, central office departments, and administrative offices shall comply with the retention requirements as provided by the Commission and shall follow the protocols established by the District's Records Management Unit to have each District Record properly disposed once the record has met its retention period.

**V. Record Maintenance During Retention Period**

**A. Responsibility.** All Chicago Public Schools, network offices, central office departments, and administrative offices shall comply with this Policy. Each school principal, network chief, department chief, and/or designee shall ensure all employees, officers, temporary employees, interns, vendors, consultants, contractors, authorized agents, and volunteers are informed about this Policy and comply with its requirements.

**B. Confidentiality.** Chicago Public Schools, network offices, central office departments, and administrative offices shall ensure appropriate measures are taken to protect the confidentiality of all District Records that require heightened security or that contain confidential information, including, but not limited to, records pertaining to students, personnel, legal or investigation matters, records containing social security numbers, and records containing medical and clinical information.

**C. Long-Term Storage and Maintenance.** To improve efficiencies, facilitate access to District Records required to support day-to-day operations, and to protect against unauthorized access or release, loss, and damage to District Records, Chicago Public Schools, network offices, central office departments, and administrative offices should send District Records that are not being frequently referenced and that qualify for offsite storage based on the type of record and age of the record to the Board's offsite record storage facility. District Records may remain at the Board's offsite record storage facility for the remainder of each record's required retention period and shall continue to be accessible to and managed by the school, network office, central office department, or administrative office that sent the records to offsite storage. Any transfer of District Records to long-term storage shall follow the protocols established by the District's Records Management Unit.

District Records maintained in electronic format may require migration to other formats, versions, or systems, or may require printing and maintenance in hard copy in order to fulfill retention requirements and to remain accessible and usable at all times while the information must be maintained. District Records maintained in electronic format shall be retained in accordance with the Local Records Act, related regulations, and Commission requirements and guidelines.

**D. Historical Records.** District Records that document the history of the District or of the District's schools and administration or that are otherwise designated by the Board Secretary as having historical value may be maintained indefinitely and when possible and necessary, in accordance with proper archival preservation and storage methods.

**E. Electronic Communications.** When information that is communicated electronically, including, but not limited to, through email, voicemail, instant message, chat, website, blog, and other social media channels fits the definition of a Public Record, the information shall be managed in accordance with the Local Records Act, related regulations, the Commission, this Policy, and any additional Board policies that address electronic records and communications, including, but not limited to, the Board's policy that addresses email retention.

**VI. Record Disposal**

**A. Disposal of Records.** For purposes of this Policy, the disposal of District Records refers to the destruction of a record or records, regardless of physical format or characteristics, so that information cannot be identified or retrieved, and includes the physical destruction of records in physical form and the deletion of records in electronic form.

**B. Required Approval.** The Board is required to obtain written approval from the Commission prior to the disposal of any District Record.

**1. Application Inclusion.** In order for a District Record to be disposed in compliance with this Policy and the Local Records Act, related regulations, and with the Commission, the record must first be listed on the Board's Application that has been filed with and approved by the Commission. Only those District Records that have been included in the approved Application can be disposed when the required legal retention requirements have been met.

**2. Records Disposal Certificate.** At least annually, the District's Records Management Unit shall submit a Records Disposal Certificate that has been signed by the Secretary of the Board listing all District Records, regardless of physical format or characteristics, that have met the retention requirements as provided in the Board's approved Application. The Records Disposal Certificate must be filed with and approved by the Commission and then returned to the District's Records Management Unit prior to the disposal of any District Records.

**C. Disposal Protocols.** All Chicago Public Schools, network offices, central office departments, and administrative offices shall maintain District Records, regardless of format or media used, for the duration of each District Record's applicable retention requirement. Once a District Record has met the required retention period, the school, network office, central office department, or administrative office shall request the District's Records Management Unit to authorize the disposal of the eligible District Record and to make all related filings with the Commission. No Chicago Public School, network office, central office department, or administrative office employee, officer, temporary employee, intern, vendor, consultant, contractor, authorized agent, or volunteer shall discard, destroy, delete, or otherwise dispose of any District Record without proper approval and shall follow protocols established by the District's Records Management Unit for the appropriate method of destruction. Protocols for the retention and scheduled and/or automatic deletion of some records maintained electronically, including, but not limited to, email messages and attachments, chat and instant messages, calendars, and records maintained in licensed third-party applications and databases, on network servers, and in cloud storage may be implemented for the District in accordance with technology provisions, record retention requirements, and Commission approval.

**D. Disposal of Original Records that have been Digitized and/or Microfilmed.** Microfilmed and digitized District Records, including scanned records, may only be substituted for the original record if the microfilm or scanned copies meet the requirements in the Local Records Act, guidelines of the Commission, and all rules and regulations for microfilming or digitizing local government records. Original District Records

that have been reproduced in a digitized electronic format or in microfilm may be disposed of provided that the records have been accurately and reliably reproduced in a durable medium so that they can be accessed and used throughout the record's required retention period.

Prior to the disposal of any original District Records that have been digitized or microfilmed, the Board is required to obtain written approval from the Commission by filing a Records Disposal Certificate for such original District Records. No original District Records that have been digitized or microfilmed shall be disposed until the Commission returns the approved Records Disposal Certificate to the District's Records Management Unit.

**E. Other Considerations.** District Records that may be required for reasons including, but not limited to, any current, pending, or anticipated legal actions, audits, investigations, student record requests, or public information requests shall not be disposed until all requirements have been met, even if the records have met all retention period requirements and approval for the disposal of records has been granted by the Commission.

**F. Unauthorized Destruction of Records.** Chicago Public Schools, network offices, central office departments, and administrative offices shall take appropriate measures to ensure that District Records are not mutilated, destroyed, transferred, removed, or otherwise damaged or disposed of, in whole or in part, except as provided by law. The penalty for violating the Local Records Act can be a Class 4 Felony under the Illinois Criminal Code.

**1. Accidental Loss or Destruction of Records.** District Records destroyed or damaged by fire, flood, natural disaster, environmental conditions, or lost due to theft or disposal-in-error must be immediately reported via the District's electronic incident reporting system.

**2. Remedies.** Original District Records that were lost, damaged, or destroyed without authorization must be recreated whenever possible. Recreation of original records may include, but is not limited to, printing records from electronic systems, obtaining copies of records from their original source, copying the damaged original records, and cleaning or otherwise restoring the original records. Before any damaged original District Records that have been used to create restored or recreated copies of original District Records may be destroyed, the Board must obtain written approval from the Commission by filing a Records Disposal Certificate for the damaged original District Records. Damaged original District Records must not be disposed until the Commission returns the approved Records Disposal Certificate to the District's Records Management Unit.

**3. Reporting Requirements.** Records that have been disposed prior to the Board obtaining Commission approval must be reported to the Commission. The District's Records Management Unit must make all necessary reports and filings with the Commission related to the loss or destruction of the District Records.

**G. Destruction of Non-Record Materials.** Non-record materials may be destroyed at any time without prior approval from the Commission. Non-record materials that contain confidential information, including, but not limited to, social security numbers, student information, employee information, and information pertaining to legal or investigation matters must be physically destroyed in a manner so that such information cannot be identified or retrieved.

**VII. Violations**

Failure to abide by this Policy or related guidelines will subject employees to discipline up to and including dismissal in accordance with Board Rules and Policies.


**Legal References:** Local Records Act (50 ILCS 205/1 et seq.); Illinois School Student Records Act (105 ILCS 10/1 et seq.); Tampering with Public Records (720 ILCS 5/32-8); Governmental Records, Local Records Commission (44 Ill. Admin. Code 4000 et seq.)

**Approved for Consideration:**

**Approved:**

DocuSigned by:  
*Latanya McDade*  
306384628F8A43A  
LaTanya D. McDade  
Chief Education Officer

DocuSigned by:  
*Janice K. Jackson*  
7970DEEE02FD40F  
Janice K. Jackson  
Chief Executive Officer

Approved for Consideration and  
Approved as to Legal Form: 

DocuSigned by:  
*Joseph T. Moriarty*  
5715C59C33144C5  
Joseph T. Moriarty  
General Counsel

June 24, 2020

RESCIND BOARD REPORT 08-0827-PO3  
POLICY ON STUDENT HEALTH EXAMINATIONS, IMMUNIZATION, DENTAL EXAMINATIONS, AND  
EYE EXAMINATIONS AND ADD SECTION 6-6  
HEALTH REQUIREMENTS ON AN INTERIM BASIS  
TO CHAPTER VI OF THE BOARD RULES


THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind Board report 08-0827-PO3 Policy on Student Health Examinations, Immunization, Dental Examinations, and Eye Examinations and add Section 6-6 Health Requirements on an Interim Basis to Chapter VI of the Board Rules.

TEXT:

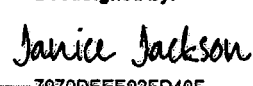
Section 6-6. Health Requirements. The CEO or designee shall ensure that schools and students comply with state and local health requirements for students as they are set forth and as they may be amended from time to time in 105 ILCS 5/27-8.1, the implementing regulations and rules developed by the Illinois Department of Public Health (IADC, Title 77, Section 665.100 et seq.) and applicable rules and guidance issued by the City of Chicago Department of Public Health. The CEO or designee shall develop Guidelines and amend them from time to time to inform school communities, families, students, and staff about student health requirements, exceptions to those requirements, and the consequences for failing to comply with those requirements.

Approved for Consideration:

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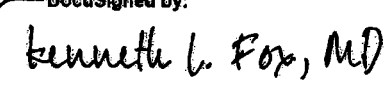
LaTanya D. McDade  
Chief Education Officer

Approved:

DocuSigned by:  
  
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Janice K. Jackson  
Chief Executive Officer

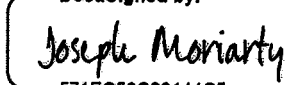
Approved for Consideration:

DocuSigned by:  
  
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Kenneth L. Fox  
Chief Health Officer

Approved as to Legal Form:



DocuSigned by:  
  
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Joseph T. Moriarty  
General Counsel





June 24, 2020

**RESCIND BOARD REPORT 12-0125-PO2  
ADMINISTRATION OF MEDICATION POLICY  
AND ADOPT A NEW ADMINISTRATION OF MEDICATION POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education ("Board") rescind Board Report 12-0125-PO2 and adopt a new Administration of Medication Policy.

**PURPOSE:** The purpose of this new policy is to comply and incorporate extensive changes required by medical and scientific developments, updates to the Illinois School Code and the Illinois Nurse Practice Act. The policy promotes the health and safety of all of our students. The purpose of this policy is to outline when, where, how and under what circumstances CPS students may receive medications during school hours, who may receive them, and how these events are to be recorded.

Students may receive medication during school hours when:

1. Administered by a Nurse; or
2. Provided under the supervision of school personnel who have been authorized or delegated the task; or
3. Self-administered by the student with the direct supervision of authorized school personnel.

This policy also outlines a requirement that parents/guardians notify the school of their student's acute or chronic health conditions even when medication is not expected to be necessary during school hours. This requirement provides opportunities for appropriate health emergency response planning in schools.

This policy seeks to mitigate the impact of various health inequities on CPS students, staff, and families by ensuring safe and supportive environments for anyone experiencing chronic conditions. However, the District recognizes that this policy does not address the root causes of said inequities (i.e. social determinants of health), which may disproportionately impact our greatest needs groups.

**POLICY TEXT:**

**I. DEFINITIONS**

**Anaphylaxis (Life-threatening Allergic Reaction):** An acute allergic reaction to an antigen (including but not limited to a bee sting, food, environmental substances) to which the body has become hypersensitive that results in respiratory/cardiac distress or arrest unless emergency intervention is immediate.

**Asthma:** A chronic health condition of the lungs that causes cough, wheezing, shortness of breath or other breathing difficulties by obstructing airflow.

**Authorization:** When the District transfers its authority (power or right to give orders, make decisions and enforce compliance) to perform a specific task or intervention in a specific situation to an individual. Examples of authorization include but are not limited to a principal authorizing a school clerk to enter immunization data or the role of a Delegated Care Aide.

**Delegation:** When a Registered Nurse transfers to a specific individual the authority to perform a specific nursing task or intervention in a specific situation according to details outlined by the Illinois Nurse Practice Act.

**Diabetes (DM):** Includes diabetes mellitus, (type 1, type 2, and gestational): a group of diseases that affect how the body makes, releases, or uses sugar (glucose).

**Diabetes Delegated Care Aide (DmDCA):** A volunteer, full time, non-nurse CPS staff member who completes annual in-person training to assist students with diabetes management in school.

**Emergency Action Plan (EAP):** A written document that organizes and facilitates the actions schools take during emergencies. This document can be student-specific or it may provide general guidance for all students during emergencies.

**Epilepsy:** Chronic neurological disorder characterized by recurrent (2 or more) unprovoked seizures. Often called seizure disorder.

**Individualized Educational Plan (IEP):** A unique, formal, written document that specifies the program of support, services, and instruction for a student who has an identified disability covered by the Individuals with Disabilities Education Act (IDEA).

**Medical Provider:** A Medical Doctor (MD), Doctor of Osteopathic Medicine (DO), Advanced Practice Registered Nurse (APRN), or Physician Assistant (PA).

**Medication:** Any active ingredient intended to provide pharmacological activity or other direct effects on the prevention, treatment, mitigation, or cure of disease or to affect the structure or any function of the human body. In this policy, medication includes all manufactured, compounded, natural, herbal or synthetic drugs and remedies, prescribed or over the counter (OTC) substances; vitamins, minerals, nutritional/dietary supplements, energy boosters; and any other medical treatments-- allopathic, homeopathic, alternative; or any treatments or substances pharmacological, immunological or metabolic. This also includes all formats (aerosols, pills, liquids, creams, oils or ointments) and routes of delivery: oral, rectal, topical, inhaled, intranasal, injected or via pump-- external or implanted.

**Emergency Medication:** Substance used to avert an urgent or life-threatening health event. The use of an emergency medication must trigger an immediate 911 call.

**Regulated Medications:** Drugs and other substances included in the Controlled Substances Act. An updated and complete list of the schedules is published annually.

**Nurse:** A staff member or contractor who holds a nursing license with the Illinois Department of Finance and Professional Regulation (IDPFR) and is held to the guidelines of the Illinois Nursing Practice Act.

**School Nurse (CSN-PEL):** A Registered Nurse who has completed course work for a certified school nurse (CSN) and holds the corresponding Illinois Professional Educator License (PEL) under the Illinois State Board of Education.

**Health Service Nurse (HSN):** A Registered Nurse.

**Licensed Practical Nurse (LPN):** A licensed practical nurse who works under the delegation of a registered nurse.

**School Hours:** The official, published times during which a school is in operation.

**School Personnel:** All staff including teachers, dining staff, safety and security, engineers, school dining staff, coaches, transportation staff, related service providers, paraprofessionals, and substitutes, other school staff who serve, supervise, manage, monitor, administer, or work with students during CPS-sponsored activities (e.g. classes, recess, extra-curricular activities, field trips, sports, before and after school programs).

**School Principal:** The primary authority over the teachers, staff, curriculum and professional development with a focus on student learning, safety, and health.

**Parent/Guardian:** A person with legal authority to care for and protect the personal needs and interests of a minor. For the purposes of this policy, the rights of the parent/guardian are transferred to an emancipated minor or students over the age of 18.

**Seizure:** A brief, excessive discharge of electrical activity in the brain that can alter movement, sensation, behavior, and/or awareness.

**Seizure Delegated Care Aide (SzDCA):** A full time, non-nurse CPS staff member who completes annual specialized training to assist students with a seizure disorder.

**504 Plan (504):** A formal written document developed by a school to provide students with disabilities the accommodations they need to access their learning environment. Implementation of this document is intended to prevent discrimination and to protect the rights of students with disabilities in school as defined by Section 504 of the Rehabilitation Act.

## II. SCOPE

This policy applies to the administration and self-administration of any medication during school hours and school-sponsored activities. These medications must be "absolutely necessary for the critical health and well-being of the student" per Public Act 91-0719. Any medications that can be given safely and effectively at any time other than during school hours are by definition "not absolutely necessary to be given during the school day." The paperwork requirements outlined in this policy are compulsory to provide non-emergent care to a student during school hours.

## III. IDENTIFYING STUDENTS WITH MEDICATION NEEDS

- A. Request for Student Health Information: In order to plan effectively for medication management at school, the parent/guardian must notify the school promptly upon their student's acute or chronic medical diagnoses and any medication requirements. Parents/guardians must notify or verify schools at least annually of their child's diagnosis. At least annually, parents/guardians must report information about their student's acute or chronic health conditions to their school. The Chief Health Officer or designee must make medical information forms available to schools for this purpose. The forms are valid for 365 days from when the medical order was written and signed.

- B. Parent/Guardian Role: When a parent/guardian reports that their student has been diagnosed with a medical condition, the school must request and the parent/guardian must provide the following:
- a. Written medical diagnosis and care instructions, emergency action plan, and orders for medication administration during school hours or school sponsored activities signed by a medical provider. Requests for the provision of medication during school hours must include the all of following:
    - i. Name of medication, dosage, route of administration;
    - ii. Frequency and time of administration(s);
    - iii. Special circumstances in which medication is to be administered;
    - iv. Side effects and/or intended effects which might be observed and reported to a Nurse, school personnel, and parents/guardians;
    - v. Name, signature, address, office phone, fax, and emergency numbers of medical provider;
    - vi. Other medication(s) student may be receiving at home; and
    - vii. A regimen of medical follow-up;
  - b. When applicable, written parent/guardian consent to administer or carry and self-administer medications during the school hours using the form established by the Chief Health Officer or designee. Additional requirements for self-administration are set out in Section V. below;
  - c. Any medications or supplies necessary to treat the student's condition in the original container with prescription and dosage information or any replacement medication after use or expiration that matches the original medical provider's orders;
  - d. A description of the student's past chronic or acute reactions; including triggers and warning signs;
  - e. Current parent/guardian emergency contact information;
  - f. Any diagnostic or medication changes including but not limited to the dosage, route, medication or administration times, require the parent/guardian to submit a prescription or new written orders from the student's medical provider.

The school may also request that the parent/guardian provide the following:

- g. Written consent to share diagnosis and other information with relevant school personnel;
- h. Written authorization to exchange detailed medical information on the student's condition with the student's medical provider;
- i. A description of the student's emotional response to the condition and the need for intervention from the student's medical provider;
- j. Recommendations on developmentally-appropriate ways to include the student in planning or care and implementing their 504 Plan or Individualized Education Plan (IEP) from the student's medical provider.

#### IV. **504 PLAN/IEP**

- A. Nursing Role: Nurses are assigned to schools by the District to provide assessment and planning of health care for students so they may access learning. A Registered Nurse works in collaboration with the Principal to address the health needs of students with acute or chronic conditions for school attendance. Nursing service provision is determined by Assessment (interview, observation, and record review), Planning, Implementation, and Evaluation which is encompassed in the 504/IEP for each student where care is deemed necessary to attend and participate in learning.

A Registered Nurse reviews any request from a parent/guardian for medication administration. Medication administration is not limited to the selection of the medication, reviewing the dosage, and administration to the student but also assessing the student's response to the

medication, a task for which the Registered Nurse is qualified and required to complete. If additional information is needed, the Registered Nurse has the professional responsibility to consult with the student's prescribing medical provider to clarify that information found in the written order.

Use of medications meant to address minor, non-debilitating symptoms of illness or injury are prohibited because they are typically not critical for the student's health and well-being. Exceptions can be made on the basis of clinical judgment of a Registered Nurse in collaboration with families and the student's Medical Provider by prescription or order.

- B. Plan Establishment: Upon the school's receipt of the documentation outlined in Section IIB, the Registered Nurse will review as part of the assessment for plan establishment. Every student with a medical provider-documented acute or chronic condition(s), who may need medication during school hours, must be offered a 504 Plan to address the need for medication while in school and at school events. In the event the student has an IEP, the IEP shall address the management of medications received during school hours. The 504/IEP shall include a Healthcare Plan that will identify what the school will do to accommodate the individual needs of the student. For students with a medical provider-documented acute or chronic condition requiring medication outside of school hours, the Registered Nurse, in consultation with the parent/guardian, shall determine if accommodations are necessary which require a 504 to manage the student's condition during school hours.

The Registered Nurse, in consultation with the student's medical provider, shall retain the right to decline to allow the medication to be administered by school staff. Any medical order that is declined must be communicated to the parent/guardian as well as to the prescriber, along with the medical rationale and offer to accommodate with different medications or regimens. If a parent/guardian disagrees with their student's 504 or IEP, please refer them to the procedural safeguards, which outlines their rights.

- C. Plan Updates: 504/IEPs are updated annually. If the parent/guardian provides new written medical orders by a medical provider that include changes to the medical management of the student's condition(s), the 504/IEP will be updated to address the new information.
- D. Plan Dissemination: Those portions of the student's 504/IEP relevant to medication management, including but not limited to the Healthcare Plan, Emergency Action Plan, and emergency medications, must be disseminated (by principal or designee) to all school personnel who supervise the student during the school day and at school-sponsored activities. This will be distributed at the beginning of each school year, upon school entry, or for newly diagnosed students, and whenever the 504/IEP is revised.
- E. Non-Cooperation: Non-cooperation is defined as when the parent/guardian of a student with a known or suspected condition is not in agreement with and/or does not assist the school with an evaluation or implementation of an appropriate 504/IEP, does not provide the documentation required to offer a 504/IEP, or refuses to supply the school with medications and supplies required to manage the student's condition in school. Families can contact the Office of Student Health and Wellness (OSHW) Hotline (773-553-KIDS) for assistance with public benefits or to connect with a medical provider.

In cases of non-cooperation, the school must implement a simple Emergency Action Plan (EAP) stating to call 911 immediately upon recognition of emergency signs and symptoms. The school must send a written notification to the parent/guardian of the student's EAP and contact the parent/guardian if the EAP is activated.

## V. MEDICATIONS

### A. Medication Types:

1. All medications given in school must be prescribed by a medical provider. Such written documentation must be maintained in the student's health record. All medication authorizations for school administration must:
  - a. Include indication (diagnosis), as defined by a medical provider, including the rationale for need during school hours or school sponsored activities;
  - b. Be in the original packaging;
  - c. Conform with the Illinois Nurse Practice Act;
  - d. Not carry a high cardiac or respiratory risk that may require advanced life support.
2. Prescribed Medications: must include requirements listed in Section V.A.1. and additionally be:
  - a. Provided in a clearly labeled container;
  - b. Dispensed by state-approved pharmacy,
3. Over the Counter Medication: Over the counter medications will be treated in the same manner as all other medications during the school hours. Students requiring over the counter medication during school hours or school sponsored activities must also be authorized in writing by the student's parent/guardian and a medical provider order with indication. When authorized, administration of over the counter medications to a student is further subject to the requirements set out in Sections V.A.1. herein. Students are not authorized by this policy to carry and self-administer over the counter medications during school hours.

### B. Medication Management: All medications administered during school hours or school sponsored activities must be submitted to the Nurse for assessment. After an assessment, unless a student is authorized to self-carry and self-administer as described in Section VI, all medication, medication refills, and medication delivery devices and equipment, (e.g. nebulizers or inhalers) must be properly stored in the school. Non-prescription medication must be brought in with the manufacturer's original label with the ingredients listed and the student's name and date of birth affixed to the container.

1. Non-Emergency: The school must maintain non-emergent student medications in a locked location accessible to the Nurse, the Principal, and Principal Designees. Medications requiring refrigeration must be kept in a locked refrigerator separate from food products. At all times, the Principal and Principal Designee must have knowledge of and access to all storage units where medication is kept. Additionally, regulated medications will be locked and counted per nursing guidelines, unless exempted as an emergency medication.
2. Emergency: The school must maintain all emergency medications that are not self-carried in a designated secure but unlocked location that is accessible to all school personnel during school hours; including but not limited to school drills. During emergencies or drills, it is the Principal's and the Principal Designee's responsibility to ensure that all emergency medications are accessible to the student.

### C. Medication Administration: Only a Nurse may administer medications with the exception of those medications given in emergencies or those covered within the scope of a delegated care aide. A Registered Nurse may delegate a non-nurse school personnel to medicate a student.

Delegated medications are limited to those that can be given by mouth, topically (applied to the skin or mucous membranes), transdermally (through the skin as a patch), or subcutaneously (under the upper layer of the skin).

- D. Changes in Medication: Any medication changes including but not limited to the dosage, route, medication or administration times, require the parent/guardian to submit a prescription or new written orders from the student's medical provider.
- E. Discontinuing Medication: If a medication is to be discontinued, the parent/guardian must submit written notification from the student's medical provider. Without the aforementioned notification, a 504/IEP meeting must be convened to evaluate the need and consider discontinuing the administration of medication during school hours.
- F. End of School Year Medication Removal: At the end of the school year or the end of the medication course, procedure and/or treatment regimen, the student's parents/guardians will be responsible for retrieving any unused medication. If the parent/guardian does not pick up the medication by the end of the last day of the academic school year, the Nurse will dispose of the medication(s) in accordance with the nursing guidelines and provide parent/guardian notification after the medication has been disposed.
- G. Medication Logs: The Nurse, Principal or Principal Designee providing medication(s) to a student or monitoring a self-administration will log each time medication is given or self-administered during school hours or during school-sponsored activities. For students authorized to carry and self-administer their medication, the student must log each time medication is administered during school hours and shall deliver such logs to the Nurse, Principal or Principal designee on a specified schedule. Medication logs shall be incorporated into the student's health record on a yearly basis. The Nurse will monitor medication logs of the student's medication regimen per nursing guidelines.

## VI. AUTHORIZATION TO CARRY AND SELF-ADMINISTER MEDICATION

- A. Students may carry and self-administer their medications during school hours with parent/guardian consent and a current prescription on file. Parent/Guardian shall submit the requisite self-administration authorization(s) using the form(s) established by the Chief Health Officer or designee and will be used to develop the student's 504/IEP. In this authorization form, the parent/guardian of the student must sign a statement that:
  - a. acknowledges that the District and its employees and agents are to incur no liability or professional discipline, except for willful and wanton conduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others), as a result of any injury arising from the administration medication regardless of whether the authorization was given by the student's parent/guardian or by the student's medical provider and;
  - b. indemnifies and holds harmless the District and its employees and agents against any claims, except a claim based on willful and wanton conduct, arising out of the authorization outlined in this policy regardless of whether the authorization was given by the student's parent/guardian or by the student's medical provider.
- B. If the above conditions (Section V.A) have been met, a student may carry the following medications and supplies on their person:
  - 1. Rescue Asthma Inhalers;

2. Epinephrine auto-injectors and/or a single dose of antihistamine (as a rescue), as outlined in their 504/IEP to treat life-threatening allergies;
  3. Diabetes testing device, supplies, insulin, and rescue glucagon;
  4. Epilepsy supplies, equipment, and seizure rescue medications as outlined in their 504/IEP.
- C. When the required authorization is received, the requirements of Section V. B & C do not apply, however, students may be subject to the record-keeping requirements set out in Section V.G. In the event that rescue medication is both self-carried and self-administered the student must immediately notify school personnel to begin the process outlined in Section V.
- D. In compliance with the Illinois School Code, the District, and its employees and agents, including a medical provider placing a standing protocol or prescription for district-issued epinephrine auto-injector, are to incur no liability or professional discipline, except for willful and wanton conduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others), as a result of any injury arising from the administration of medication, use of a district-issued epinephrine auto-injector regardless of whether authorization was given by the student's parents or guardians or by the student's medical provider.

## VII. EMERGENCY USE OF STOCK EPINEPHRINE AUTO-INJECTORS

In compliance with the Illinois Emergency Epinephrine Act:

- A. Authorizations:
1. The Nurse or trained school personnel may administer a stock epinephrine auto-injector
    - a. while in the school building,
    - b. while at a school-sponsored activity,
    - c. while under the supervision of school personnel, or
    - d. before or after normal school activities on school property.
  2. The Nurse or trained school personnel are authorized to provide stock epinephrine auto-injectors when authorized under a student's Health Care Action Plan, Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form, or 504/IEP to administer an epinephrine auto-injector to the following:
    - a. To the student for self-administration or;
    - b. authorized school personnel to administer to the student.
  3. When a person does not have an epinephrine auto-injector or a student does not have a prescription for an epinephrine auto-injector on file, the Nurse or trained personnel may utilize stock epinephrine if they believe in good faith that the person is having an anaphylactic reaction. Stock epinephrine is made available under a standing protocol from a designated medical provider.
- B. Supply and Use: Stock epinephrine will be supplied to schools by the District. Schools must maintain, use, and replace the supply of stock epinephrine auto-injectors as instructed by the Chief Health Officer or designee. School personnel must submit an incident report within 24 hours of administration when the stock epinephrine auto-injector is used.
- C. No Liability: When a Nurse or trained school personnel injects a stock epinephrine auto-injector to a student whom the Nurse or trained school personnel in good faith believes is having an anaphylactic reaction, despite the lack of notice to the parent/guardian of the



student or the absence of the parent/guardian signed statement acknowledging no liability, except for willful and wanton conduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others), the District and its employees and agents, including a medical provider providing standing protocol or prescription for stock epinephrine auto-injector, are to incur no liability or professional discipline except for willful and wanton conduct as a result of any injury arising from the use of a stock epinephrine auto-injector regardless of whether authorization was given by the student's parent/guardian or by the student's medical provider.

**VIII. EMERGENCY RESPONSE**

If emergency response measures outlined in a student's Emergency Action Plan are undertaken but not effective, 911 will be called. School personnel shall remain with the student at all times during a medical emergency or perceived medical emergency. If a student is transported to a hospital, a full-time non-nurse school personnel must accompany the student until the parent/guardian or emergency contact arrives. The school must complete an incident report in all instances when emergency response measures are activated or other emergency health issues occur.

**IX. MEDICATION-RELATED TRAINING REQUIREMENTS**

- A. Asthma Training: Annually, all school personnel shall complete an in-service training program on the prevention and management of asthma in the school setting, as well as, emergency response, as specified in the Board's Chronic Conditions Management Policy.
- B. ADHD Training: At least once every two (2) years, certified school personnel and administrators shall complete an in-service training program on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age students.
- C. Allergy Training: Annually, school personnel shall complete an in-service training program on the management and prevention of allergic reactions including training related to the administration of an epinephrine auto-injector as specified in the Board's Chronic Conditions Management Policy.
- D. Diabetes Training: Annually, school personnel shall complete an in-service training program on the management of students with diabetes as specified in the Board's Chronic Conditions Management Policy.
- E. Seizure Training: Annually, all school personnel shall complete an in-service training program on first aid and emergency management of seizures in schools, as specified in the Board's Chronic Conditions Management Policy.
- F. Other Medication-Related Training: The Principal, in consultation with the School Nurse, shall ensure that school personnel receive all other health-related and medication-related training required by the Illinois School Code.


**X. GUIDELINES**

The Chief Health Officer or designee is authorized to develop and implement guidelines, standards and procedures for the effective communication and implementation of this policy per Illinois School Code and state guidelines, including but not limited to standing protocols for the use of medical


cannabis and stock epinephrine auto-injectors. Additional information and resources can be found on the Office of Student Health and Wellness website at cps.edu/oshw.

**LEGAL REFERENCES:** Medications Policy, 105 ILCS 5/10-20.14b; Self-administration and Self-Carry of Asthma Medication and Epinephrine Injectors and Administration of Undesignated Asthma Medication, 105 ILCS 5/22-30; Individuals with Disabilities Education Act, 20 U.S.C. §§ 1400 et seq.; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §§ 706 et seq. and 34 C.F.R. 100 et seq.; Medical Cannabis, 105 ILCS 5/22-33; and Administering Medication, 105 ILCS 5/10-22.21b.

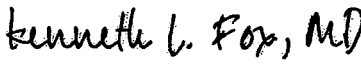
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June 24, 2020

**RESCIND BOARD REPORTS  
12-0125-PO4 DIABETES MANAGEMENT POLICY  
12-0125-PO3 ASTHMA MANAGEMENT POLICY  
11-0126-PO2 FOOD ALLERGY MANAGEMENT POLICY  
AND ADOPT A NEW CHRONIC CONDITIONS MANAGEMENT POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

The Chicago Board of Education ("Board") rescind Board Reports 12-0125-PO4 (Diabetes Management Policy), 12-0125-PO3 (Asthma Management Policy), and 11-0126-PO2 (Food Allergy Management Policy), and adopt a new, comprehensive Chronic Conditions Management Policy.

**PURPOSE:** The purpose of this new policy is to comply and incorporate extensive changes required by medical and scientific developments, updates to the Illinois School Code and the Illinois Nurse Practice Act. The policy additionally promotes the health and well-being of students with chronic conditions (asthma, diabetes, allergies and/or seizures) through guidelines, protocols, and procedures required during school and school-related activities. This policy also outlines training requirements for all school personnel.

This policy seeks to mitigate the impact of various health inequities on CPS students, staff, and families by ensuring safe and supportive environments for anyone experiencing chronic conditions. However, the Board recognizes that this policy does not address the root causes of said inequities (i.e. social determinants of health), which may disproportionately impact our greatest needs groups.

**POLICY TEXT:**

**I. DEFINITIONS**

**Allergy:** An inappropriate immune response that is reproduced upon exposure to a substance. References to food allergies herein shall also include food intolerances that may affect a student's ability to participate in school or school activities.

**Anaphylaxis (Life-threatening Allergic Reaction):** An acute allergic reaction to an antigen (including but not limited to a bee sting, food, environmental substances) to which the body has become hypersensitive that results in respiratory/cardiac distress or arrest unless emergency intervention is immediate.

**Asthma:** A chronic health condition of the lungs that causes cough, wheezing, shortness of breath or other breathing difficulties by obstructing airflow.

**Authorization:** When the District transfers its authority (power or right to give orders, make decisions and enforce compliance) to perform a specific task or intervention in a specific situation to an individual. Examples of authorization include but are not limited to a principal authorizing a school clerk to enter immunization data or the role of a Delegated Care Aide.

**Chronic Health Condition:** Physical or mental conditions that require greater than six months of monitoring and/or management to control symptoms and to shape the course of the disease. Students with chronic conditions may qualify for an IEP or 504 Plan.

**Delegation:** When a Registered Nurse transfers to a specific individual the authority to perform a specific nursing task or intervention in a specific situation according to details outlined by the Illinois Nurse Practice Act.

**Diabetes (DM):** Includes diabetes mellitus, (type 1, type 2 and gestational): a group of diseases that affect how the body makes, releases, or uses sugar (glucose).

**Diabetes Delegated Care Aide (DmDCA):** A volunteer, full time, non-nurse CPS staff member who completes annual specialized training to assist students with diabetes management.

**Epilepsy:** Chronic neurological disorder characterized by recurrent (2 or more) unprovoked seizures. Often called seizure disorder.

**Emergency Action Plan (EAP):** Is a written document that facilitates and organizes the actions schools take during emergencies. This can be student-specific or provide general guidance during emergencies.

**Individualized Educational Plan (IEP):** A unique, formal, written document that specifies the program of support, services, and instruction for a student who has an identified disability covered by the Individuals with Disabilities Education Act (IDEA).

**Medical Provider:** A Medical Doctor (MD), Doctor of Osteopathic Medicine (DO), Advanced Practice Registered Nurse (APRN), or Physician Assistant (PA).

**Medication:** Any active ingredient intended to provide pharmacological activity or other direct effects on the prevention, treatment, mitigation, or cure of disease or to affect the structure or any function of the human body. In this policy, medication includes all manufactured, compounded, natural, herbal or synthetic drugs and remedies, prescribed or over the counter (OTC) substances; vitamins, minerals, nutritional/dietary supplements, energy boosters; and any other medical treatments-- allopathic, homeopathic, alternative; or any treatments or substances pharmacological, immunological or metabolic. This also includes all formats (aerosols, pills, liquids, creams, oils or ointments) and routes of delivery: oral, rectal, topical, inhaled, intranasal, injected or via pump-- external or implanted.

**Emergency Medication:** Substance used to avert an urgent or life-threatening health event. The use of an emergency medication must trigger an immediate 911 call.

**Regulated Medications:** Drugs and other substances that are considered controlled substances under the Controlled Substances Act.

**Nurse:** A staff member or contractor who holds a nursing license with the Illinois Department of Finance and Professional Regulation and is held to the guidelines of the Illinois Nursing Practice Act.

**School Nurse (CSN-PEL):** A Registered Nurse who has completed course work for a certified school nurse (CSN) and holds the corresponding Illinois Professional Educator License (PEL) under the Illinois State Board of Education.

**Health Service Nurse (HSN):** A Registered Nurse.

**Licensed Practical Nurse (LPN):** A licensed practical nurse who works under the delegation of a registered nurse.

**Parent/Guardian:** A person with legal authority to care for and protect the personal needs and interests of a minor. For the purposes of this policy, the rights of the parent/guardian are transferred to an emancipated minor or students 18 and older.

**School Hours:** The official, published times during which a school is in operation.

**School Personnel:** All staff including teachers, dining staff, safety and security, engineers, school dining staff, coaches, transportation staff, related service providers, paraprofessionals, and, substitutes, other school staff who serve, supervise, manage, monitor, administer, or work with students during CPS-sponsored activities (e.g. classes, recess, extra-curricular activities, field trips, sports, before and after school programs).

**School Principal:** The primary authority over the teachers, staff, curriculum and professional development with a focus on student learning, safety, and health.

**Seizure:** A brief, excessive discharge of electrical activity in the brain that can alter movement, sensation, behavior, and/or awareness.

**Seizure Delegated Care Aide (SzDCA):** A full time, non-nurse CPS staff member who completes annual specialized training to assist students with a seizure disorder.

**504 Plan (504):** A formal written document developed by a school to provide students with disabilities the accommodations they need to access their learning environment. Implementation of this document is intended to prevent discrimination and to protect the rights of students with disabilities in school as defined by Section 504 of the Rehabilitation Act.

## II. SCOPE

This policy applies to all students in all schools regardless of whether the school has any current students identified with asthma, diabetes, allergies or seizure disorder.

## III. 504 PLAN/IEP

Nursing Role: Nurses are assigned to schools by the district to provide assessment and planning of health care for students so they may access learning. A registered nurse works in collaboration with the Principal to address the health needs of students with acute or chronic conditions for school attendance. Nursing service provision is determined by Assessment (interview, observation, and record review), Planning, Implementation, and Evaluation which is encompassed in the 504/IEP for each student where care is deemed necessary to attend and participate in learning.

Plan Updates: 504/IEPs are updated annually. In the event the parent/guardian furnishes new written medical orders by a medical provider that include changes to the medical management of the student's asthma, allergy, or diabetes the 504/IEP will be updated to address the new information.

Plan Dissemination: Those portions of the student's 504/IEP relevant to asthma, allergy, diabetes management and/or seizures, including but not limited to the Healthcare Plan, Emergency Action Plan and emergency medications, must be disseminated (by Principal or Principal Designee) to all school personnel who supervise the student during the school day and at school-sponsored activities, or are responsible for the provision of food to the student or supervision of the student during provision of school meals and snacks. This plan must be distributed at the beginning of each school year, upon school entry, or for newly diagnosed students, and whenever the 504/IEP is revised.

Non-Cooperation: Non-cooperation is defined as when the parent/guardian of a student with a known or suspected condition is not in agreement with and/or does not assist the school with an evaluation or implementation of an appropriate 504/IEP, does not provide the documentation required to offer a 504/IEP, or refuses to supply the school with medications and supplies required to manage the student's condition in school. Families can contact the Office of Student Health and Wellness (OSHW) Hotline (773-553-KIDS) for assistance with public benefits or to connect with a medical provider.

If the parent/guardian of a student with a known or suspected asthma, allergy, diabetes or seizures is not in agreement with and/or does not assist the school with an evaluation or implementation of an appropriate 504 Plan or provide the documentation required to offer a 504 Plan, the school must implement a simple Emergency Action Plan (EAP) stating to call 911 immediately upon recognition of symptoms. The school must send a written notification to the parent/guardian of the student's EAP and contact the parent/guardian if the EAP is activated.

#### IV. **ASTHMA MANAGEMENT**

A. Request for Asthma Information: In order to plan effectively for asthma management at school, parents/guardians must notify the school promptly upon a student's diagnosis. At least annually at the beginning of each school year or upon diagnosis during the school year, parents/guardians must notify schools of their student's asthma diagnosis and management plan. The Chief Health Officer or designee must make medical information forms available to schools for this purpose.

B. Parent/Guardian Role: When a parent/guardian reports that their student has been diagnosed with asthma, the school must request and the parent/guardian must provide the following:

- a. Physician's Report on Child with Asthma form or Asthma Action Plan, completed and signed by the student's medical provider;
- b. A description of the student's asthma history, including triggers and warning signs;
- c. Written consent to administer or self-administer medications during the school day, as applicable in accordance with the Board's Administration of Medication Policy;
- d. Any medications necessary to prevent or treat an asthma-related emergency per the Board's Administration of Medication Policy or any replacement medication after use or expiration that matches the original medical provider's orders;
- e. Current emergency contact information and prompt notice of any updates.

The school may also request that the parent/guardian provide the following:

- f. Written consent to share diagnosis and other information with school personnel;
- g. Written authorization to exchange detailed medical information on the student's condition with the student's medical provider;
- h. A description of the student's emotional response to the condition and the need for intervention from the student's medical provider;
- i. Recommendations on developmentally-appropriate ways to include the student in planning or care and implementing their 504 Plan or Individualized Education Plan (IEP) from the student's medical provider.

C. 504/IEP Plan Establishment: Every student with medical provider-documented asthma must be offered a 504 Plan to address the prevention of asthma symptoms and daily management of asthma while in school and at school events. In the event the student has an IEP, the IEP must address the prevention of asthmatic reactions and daily management. The registered nurse must review submitted documents to create an Asthma Individualized Healthcare Plan, after an assessment interview/observation and record review is completed to determine care for student health during the school day. For students requiring asthma medication outside of school hours, the registered nurse in consultation with the parent must determine if accommodations are necessary which require a 504 to manage the child's asthma or prevent reactions during school hours. If a parent/guardian disagrees with their student's 504 or IEP, the school must provide the parent/guardian their Procedural Safeguards, which outlines their rights.

D. Administration and Self-Administration of Asthma Medications

- a. The administration of asthma-related medications and devices to deliver them (e.g. inhalers, nebulizers) at school are subject to the authorization and documentation

requirements set out in the Board's Administration of Medication Policy.

- b. Administration by a nurse: Students may receive asthma medication during school hours either when administered by the nurse or delegated by the registered nurse.
- c. Self-Administration: The Administration of Medication Policy requires the written consent of the parent/guardian for a student to carry and self-administer their asthma medications during the school day. In the event that the student's medical provider determines that it is inappropriate for any reason for the student to self-administer their asthma medication, the parent/guardian must provide those medical provider orders along with the updated prescribing information to the school.

## V. DIABETES MANAGEMENT

- A. Request for Diabetes Information: In order to plan effectively for diabetes management at school, parents/guardians must notify the school promptly upon a student's diabetes diagnosis. At least annually at the beginning of each school year or upon diagnosis during the school year, parents/guardians must notify schools of their student's diabetes diagnosis and management plan. The Chief Health Officer or designee must make medical information forms available to schools for this purpose.
- B. Parent/Guardian Role: When a parent/guardian reports to a school that their child has been diagnosed with diabetes, the school must request and the parent/guardian must provide the following:
  - a. Physician's Report on Child with Diabetes form or Physician's Diabetes Care Plan completed and signed by the student's medical provider;
  - b. A description of the student's signs and symptoms of hyperglycemia and hypoglycemia;
  - c. Written consent to administer or self-administer medications during the school day, as applicable in accordance with the Board's Administration of Medication Policy;
  - d. Any medications necessary to manage diabetes per the Board's Administration of Medication Policy and any replacement medication after use or expiration that matches the original medical provider's orders;
  - e. Diabetes emergency kit with prescribed glucagon, glucose tablets, water, etc.;
  - f. Current emergency contact information and prompt notice of any updates.

The school may also request that the parent/guardian provide the following:

- g. Written consent to share diagnosis and other information with school personnel;
  - h. Written authorization to exchange detailed medical information on the student's condition with the student's medical provider;
  - i. A description of the student's emotional response to the condition and the need for intervention from the student's medical provider;
  - j. Recommendations on developmentally-appropriate ways to include the student in planning or care and implementing their 504 Plan or Individualized Education Plan (IEP) from the student's medical provider.
- C. 504/IEP Plan Establishment: Every student with medical provider-documented diabetes must be offered a 504 Plan to address the prevention of hyperglycemic/hypoglycemic (high or low sugar) events and daily management of diabetes while in school and at school events. In the event the student has an IEP, the IEP must address the prevention of hyperglycemia/hypoglycemia and daily management. The registered nurse must review submitted documents to create a Diabetes Individualized Healthcare Plan, after an assessment interview/observation and record review is completed to determine care for student health during the school day. If a parent/guardian disagrees with their student's 504 or IEP, the school must provide the parent/guardian their Procedural Safeguards, which outlines their rights.

The 504/IEP must include the following:

- a. Consent for diabetes delegated care aide (DmDCA) (role outlined in section V.E below).
- b. Diabetes Individualized Healthcare Plan which consists of:
  - i. Procedures regarding when and how a school DmDCA must consult with the school nurse, or health care provider to confirm that an insulin dosage is appropriate,
  - ii. A blood glucose monitoring regimen and a uniform record of glucometer readings and insulin administered during the school day,
  - iii. Specification about where medication, including emergency medication, is kept at school and how it is to be used during the school day, while traveling to and from school, during school activities or events, while on field trips, and during emergencies."
- c. "Physician's Diabetes Care Plan," including the "Emergency Diabetes Action Plan," must be attached to the 504/IEP.

D. Administration and Self-Administration of Diabetes-Related Medication

The administration of diabetes-related medications and devices to deliver them at school are subject to the authorization and documentation requirements set out in the Board's Administration of Medication Policy.

- a. ADMINISTRATION BY NURSE OR DIABETES DELEGATED CARE AIDE (DMDCA): Students may receive diabetes medication during school hours or during school sponsored activities either when administered by the nurse or delegated by the registered nurse, or by the DmDCA.
- b. SELF-MANAGEMENT: A student who is authorized by their 504/IEP to self-manage their diabetes care must be permitted, when specified by their medical provider, to do the following:
  - i. Check blood glucose when and wherever needed;
  - ii. Administer insulin;
  - iii. Treat high or low blood sugar levels and otherwise attend to the care and management of their diabetes by carrying on their person at all times the supplies and equipment necessary to do so.
- c. LIABILITY: Parent/Guardian must submit the required authorization using the forms established by the Chief Health Officer or designee and will be used to develop the student's 504/IEP. In this authorization form, the parent/guardian of the student must sign a statement that:
  - i. acknowledges that the District and its employees and agents are to incur no liability or professional discipline, except for willful and wanton conduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others), as a result of any injury arising from the administration medication regardless of whether the authorization was given by the student's parent/guardian or by the student's medical provider and;
  - ii. indemnifies and holds harmless the District and its employees and agents against any claims, except a claim based on willful and wanton conduct, arising out of the authorization outlined in this policy regardless of whether the authorization was given by the student's parent/guardian or by the student's medical provider.

A student who self-manages their diabetes as outlined in their 504 /IEP is not waived from the requirements of this policy including the requirement of a DmDCA.



E. Diabetes Delegated Care Aide

This section only applies to schools with enrolled students who have been diagnosed with diabetes by a medical provider.

- i. Duties: The Illinois Care of Students with Diabetes Act permits any non-nurse school personnel to serve as a diabetes delegated care aide (DmDCA) to assist a student with diabetes when the nurse is not in the building or not available. The DmDCA shall perform the duties and tasks necessary to assist a student with diabetes in accordance with the student's 504/IEP. Events beyond the accommodations outlined in the student's 504/IEP must be escalated to the registered nurse for clarification.
- ii. Identification: The Principal must ensure that a DmDCA, authorized by the parent/guardian and the Principal, is identified for each student with diabetes. If the school personnel does not agree to serve as a student's DmDCA, or if the parent/guardian does not authorize the DmDCA, the Principal must follow the procedures outlined in the CPS Diabetes Management Guidelines.
- iii. Training: The DmDCA must complete training provided by the Chief Health Officer or designee to perform the tasks necessary to assist a student with diabetes when the nurse is not in the building or not available when needed, in accordance with their 504/IEP. The Office of Student Health and Wellness must establish an in-service training program that complies with the Illinois School Code.

DmDCA training shall provide adequate education such that the DmDCA can:

1. Check blood glucose and record results;
2. Recognize and respond to the symptoms of high or low blood sugar
3. Assist student with carbohydrate counting and correction insulin dosing per the student's 504/IEP;
4. Administer insulin according to the student's 504/IEP and keep a record of the amount administered; and
5. Respond in an emergency, including glucagon administration and calling 911.

The Office of Student Health & Wellness must provide an initial training by a medical provider with expertise in diabetes or a certified diabetes educator and be consistent with the guidelines provided by the U.S. Department of Health and Human Services guide entitled "Helping the Student with Diabetes Succeed." Training derived from evidence-based guidelines must be provided annually. Training may be individualized in consultation with the parent/guardian or medical provider as needed.

VI. **ALLERGY MANAGEMENT**

- A. Request for Allergy Information: In order to plan effectively for allergy management at school, parents/guardians must notify the school promptly upon a student's diagnosis. At least annually at the beginning of each school year or upon diagnosis during the school year, parents/guardians must notify schools of their student's allergy diagnosis and management plan. The Chief Health Officer or designee must make medical information forms available to schools for this purpose.
- B. Parent/Guardian Role: When a parent/guardian reports that their student has been diagnosed with an allergy, the school must request and the parent/guardian must provide the following:
  - a. Physician's Report on Child with Food Allergies form or Allergy Action Plan, completed and signed by the student's medical provider;
  - b. A description of the student's allergy history, including triggers and warning signs;

- c. Written consent to administer or self-administer medications during the school hours, as applicable in accordance with the Board's Administration of Medication Policy;
- d. Any medications necessary to prevent or treat an allergic reaction per the Board's Administration of Medication Policy or any replacement medication after use or expiration that matches the original medical provider's orders;
- e. Current emergency contact information and prompt notice of any updates.

The school may also request that the parent/guardian provide the following:

- f. Written consent to share diagnosis and other information with school personnel;
- g. Written authorization to exchange detailed medical information on the student's condition with the student's medical provider;
- h. Healthcare Provider Food Substitution form when a student requires meal substitution signed by the student's medical provider;
- i. A description of the student's emotional response to the condition and the need for intervention from the student's medical provider;
- j. Recommendations on developmentally-appropriate ways to include the student in planning or care and implementing their 504 Plan or Individualized Education Plan (IEP) from the student's medical provider.

C. Suspected Allergies: In the event any school personnel suspects that a student has an allergy, they must inform the School Nurse or Health Services Nurse. Under the guidance of the registered nurse, the school must provide the parent/guardian with written notification and request for the student to be evaluated by a medical provider.

D. 504 Plan/IEP Establishment: Every child with a medical provider-documented allergy that may affect the student's ability to participate in school or school activities must be offered a 504 Plan to address the prevention and management of allergic reactions while in school and at school events. In the event the student has an IEP, the IEP must address the prevention and management of allergic reactions while in school and at school events. The registered nurse will review submitted documents to create an Allergy Healthcare Plan, after an assessment interview/observation and record review is completed to determine care for student health during the school hours. The plan should include, but not be limited to, allergen exposure risk reduction, emergency response during the school day, while traveling to and from school, during school-sponsored events and while on field trips. Any meal substitution requirements must be coordinated with the CPS Department of Nutrition Support Services. The 504/IEP must also include an allergy Emergency Action Plan (EAP). If a parent/guardian disagrees with their student's 504 or IEP, the school must provide the parent/guardian their Procedural Safeguards, which outlines their rights.

E. Administration and Self-Administration of Allergy Medications

The administration of allergy-related medications and devices (such as: epinephrine auto-injectors) to deliver these medications at school are subject to the authorization and documentation requirements set out in the Board's Administration of Medication Policy.

- a. Administration of Emergency Medications: Any school personnel who have completed mandatory training on allergy management and the use of an epinephrine auto-injector may administer the emergency medication if they believe, in good faith, that the student is experiencing a life-threatening allergic reaction.
- b. Self-Administration: The Medication Policy requires the written consent of the parent/guardian for a student to carry and self-administer their allergy medications during the school hours. In the event that the student's medical provider determines that it is inappropriate for any reason for the student to self-administer their allergy medication, the parent/guardian must provide those medical provider orders along with the updated prescribing information to the school.

#### F. PREVENTING EXPOSURE TO KNOWN ALLERGENS

- a. School-Wide Exposure Prevention Measures: Based on allergy information provided by parents/guardians, the school must annually, at the beginning of each school year (or upon official notification during the school year by the parent/guardian) identify the common and specific allergens that require school-wide management and risk reduction. The prevention, recognition, and planning includes, but is not limited to, high-risk locations and situations that increase the risk for allergen exposure for students with allergies. The principal or principal designee must assemble a multi-disciplinary team to undertake school-wide allergen risk prevention and the management of the individual health needs of the students with life-threatening allergies. The team should utilize best practices outlined in the CPS Allergy Guidelines. Plans to reduce risks of allergen exposure may include parent/guardian notification that certain food items are restricted from a classroom; however, school buildings shall not be labeled "allergen-free." Allergen-free labels create a false sense of security and reduce vigilance. Perfect and immutable protection is unachievable.

The principal must ensure that protocols to prevent exposure do not result in the exclusion or segregation of students from school activities solely based on their allergies.

The principal must ensure that protocols and measures are updated during the school year to reflect newly enrolled students with allergies or new allergy diagnoses among current students.

- b. In alignment with the Healthy Snack and Beverage Policy, no home-baked or home-cooked items may be served or sold to students as a part of a school function during school hours.
- c. Food Services: The principal shall consult with the Office of Student Health and Wellness and the Department of Nutrition Support Services to determine what school-wide food service accommodations, if any, are recommended.
- d. School Personnel with Allergies: School personnel with diagnosed allergies who wish to document their allergies, request a workplace modification, or an emergency plan are encouraged to contact the District's American with Disabilities Act Compliance Office ("ADA Office") pursuant to the Board's Americans with Disabilities Act Policy.

#### VII. SEIZURE MANAGEMENT

- A. Request for Seizure Information: In order to plan effectively for seizure management at school, parents/guardians must notify the school promptly upon a student's diagnosis. At least annually at the beginning of each school year or upon diagnosis during the school year, parents/guardians must notify schools of their student's seizure diagnosis and management plan. The Chief Health Officer or designee must make medical information forms available to schools for this purpose.
- B. Parent/Guardian Role: When a parent/guardian reports that their student has been diagnosed with seizures, the school must request and the parent/guardian must provide the following:
- Physician's Report on Child with Neurological Disorder form or Seizure Action Plan completed and signed by the student's medical provider
  - A description of the student's seizure type, frequency, time, and triggers;
  - Written consent to administer or self-administer medications during the school day, as applicable in accordance to the Board's Administration of Medication Policy;

- d. Any medications or medical devices necessary to prevent or treat seizures per the Board's Administration of Medication Policy or any replacement medication after use or expiration.
- e. Current emergency contact information and prompt notice of any updates;

The school may also request that the parent/guardian provide the following:

- f. Written consent to share diagnosis and other information with school personnel;
- g. Written authorization to exchange detailed medical information on the child's condition with the student's medical provider;
- h. A description of the student's emotional response to the condition and the need for intervention from the student's medical provider;
- i. Recommendations on developmentally-appropriate ways to include the student in planning or care and implementing their 504/IEP from the student's medical provider.

- C. 504 Plan/IEP Establishment: Every student with medical provider documented seizure disorder must be offered a 504 Plan to address the prevention and daily management of seizures while in school and at school events. In the event the student has an IEP, the IEP must address the prevention and daily management of the student's seizure disorder. The registered nurse will review submitted documents to create a Seizure Health Plan, after an assessment interview/observation and record review is completed to determine care for student health during the school day. If a parent/guardian disagrees with their student's 504 or IEP, the school must provide the parent/guardian their Procedural Safeguards, which outlines their rights.

The CPS Seizure Management Guidelines outline the necessary documentation to be submitted by the student's medical provider. The registered nurse may request additional information from the medical provider in order to create a Seizure Healthcare Plan. The 504/IEP shall include the following:

- a. Seizure Health Plan,
- b. Consent for SzDCA (role outlined in section VII.E herein), if yes including,
  - i. include procedures regarding when a school SzDCA shall consult with the school nurse, parent/guardian or health care provider,,
  - ii. address seizure-related medication administration and recording during the school day,
  - iii. address where medication, including emergency medication is located and emergency response plan during the school day, while traveling to and from school, during school-sponsored events and while on field trips. The student's Seizure Action Plan, signed by a medical provider, shall be attached to the 504/IEP.

- D. Administration and Self-Administration of Seizure-Related Medication: The administration of seizure-related medications and therapeutic devices at school are subject to the authorization and documentation requirements set out in the Board's Administration of Medication Policy.

- a. ADMINISTRATION BY NURSE OR SEIZURE DELEGATED CARE AIDE:  
The administration of seizure-related medications at school is further subject to the documentation requirements set out in the Board's Administration of Medication Policy.
- b. SELF-MANAGEMENT: A student who is authorized by their 504/IEP to self-manage their seizure care must be permitted, when specified by their medical provider to carry the supplies, equipment, and medication necessary to treat their epilepsy
- c. LIABILITY: Parent/Guardian must submit the required authorization using the forms established by the Chief Health Officer or designee and will be used to develop the student's 504/IEP. In this authorization form, the parent/guardian of the student must sign a statement that:
  - i. acknowledges that the District and its employees and agents are to incur no liability or professional discipline, except for willful and wanton conduct ( actual

or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others), as a result of any injury arising from the administration medication regardless of whether the authorization was given by the student's parent/guardian or by the student's medical provider and;

- ii. indemnifies and holds harmless the District and its employees and agents against any claims, except a claim based on willful and wanton conduct, arising out of the authorization outlined in this policy regardless of whether the authorization was given by the student's parent/guardian or by the student's medical provider.

A student who self-manages their seizure, as outlined in their 504 /IEP, is subject to the requirements of this policy including, but not limited to, the requirement of a SzDCA.

**E. Seizure Delegated Care Aide**

This section only applies to schools with a student diagnosed with seizures enrolled.

- a. Duties: The Illinois Seizure Smart School Act permits any non-nurse school personnel to serve as a seizure delegated care aide (SzDCA) to assist a student with implementing their seizure action plan when the nurse is not in the building or not available. The SzDCA shall perform the duties and tasks necessary to assist a student with epilepsy in accordance with the student's 504/IEP. Events beyond the accommodations outlined in the student's 504/IEP must be escalated to the registered nurse for clarification.
- b. Identification: The Principal or designee shall ensure that a SzDCA, authorized by the parent/guardian and the Principal, is identified for each student with epilepsy. If the school personnel does not agree to serve as a student's SzDCA, or if the parent/guardian does not authorize the SzDCA, the Principal shall follow the procedures outlined in the CPS Seizure Management Guidelines.
- c. Training: The SzDCA shall complete training provided by the Chief Health Officer or designee to perform the tasks necessary to assist a student with epilepsy when the nurse is not in the building or not available when needed, in accordance with their 504/IEP. The Office of Student Health and Wellness will establish an in-service training program that complies with the Illinois School Code.

SzDCA training shall provide adequate education such that the SzDCA can:

- i. Seizure recognition and first aid;
- ii. Recognize and respond to a seizure per the students 504/IEP,
- iii. Administer anti-seizure medication according to the student's 504/IEP and keep a record of the amount administered; and
- iv. Respond in an emergency, including administration of rescue medication and seizure first aid, and calling 911.

The Office of Student Health & Wellness shall provide an initial training by a medical provider with expertise in epilepsy and be consistent with the best practices provided by the Center for Disease Control and Prevention. Training derived from evidence-based guidelines will be provided annually. Training may be individualized in consultation with the parent/guardian or medical provider as needed.

**VIII. EMERGENCY RESPONSE**

In the event emergency response measures outlined in a student's Emergency Action Plan are undertaken but not effective, 911 must be called. School personnel shall remain with the student at all times during a medical emergency or perceived medical emergency. If a student is transported

to a hospital, a full-time non-nurse school staff member shall accompany the student until the parent/guardian or emergency contact arrives. The school shall complete an incident report in all instances when emergency response measures are activated or another emergency health issue occurs.

- A. Food Allergy Drills: The principal must ensure that the School Emergency Management Plan includes provisions for students with food allergies including a response plan for incidents involving mass allergen exposure. The School Emergency Management Plan must incorporate provisions to practice allergy emergency protocols and procedures annually as part of the school-wide drill program. Food Allergy Drill guidelines will be outlined in the CPS Allergy Guidelines.
- B. Emergency Use of Stock Epinephrine Auto-Injectors: In accordance with the Illinois Emergency Epinephrine Act and the Board's Medication Policy:
- a. Authorizations:
    1. The Nurse or trained school personnel may administer a stock epinephrine auto-injector
      - a. while in the school building,
      - b. while at a school-sponsored activity,
      - c. while under the supervision of school personnel, or
      - d. before or after normal school activities on school property.
    2. The Nurse or trained school personnel are authorized to provide stock epinephrine auto-injectors when authorized under a student's Health Care Action Plan, Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form, or 504 Plan to administer an Epi-Pen to the following:
      - a. To the student for self-administration or;
      - b. authorized school personnel to administer to the student.
    3. When a person does not have an epinephrine auto-injector or a student does not have a prescription for an epinephrine auto-injector on file, the Nurse or trained personnel may utilize stock epinephrine if they believe in good faith that the person is having an anaphylactic reaction. Stock epinephrine is made available under a standing protocol from a designated medical provider.
  - b. Supply and Use: Stock epinephrine will be supplied to a school by the District. Schools must maintain, use, and replace the supply of stock epinephrine auto-injectors as instructed by the Chief Health Officer or designee. School personnel must submit an incident report within 24 hours of administration when the stock epinephrine auto-injector is used.
  - c. No Liability: When a Nurse or trained school personnel injects a stock epinephrine auto-injector to a student whom the Nurse or trained school personnel in good faith believes is having an anaphylactic reaction, despite the lack of notice to the parent/guardian of the student or the absence of the parent/guardian signed statement acknowledging no liability, except for willful and wanton conduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others), the District and its employees and agents, including a medical provider providing standing protocol or prescription for stock epinephrine auto-injector, are to incur no liability or professional discipline except for willful and wanton conduct as a result of any injury arising from the use of a stock epinephrine auto-injector regardless of whether authorization was given by the student's parent/guardian or by the student's medical provider.

**VIII. TRAINING**


Annually, all school personnel must complete an in-service training program on the prevention, management, and emergency response for asthma, allergies, diabetes and seizures in the school setting and emergency response. The Office of Student Health and Wellness will establish an in-service training program that complies with the Illinois School Code, sections 2-3.148 and 10-22.39(e).

**IX. GUIDELINES**

The Chief Health Officer or designee is authorized to develop and implement asthma, allergy, diabetes management, and seizure guidelines, standards and procedures for the effective communication and implementation of this policy pursuant to the Illinois School Code and state guidelines. Additional information and resources can be found on the Office of Student Health and Wellness website at cps.edu/oshw.


**LEGAL REFERENCES:** Disability History and Awareness Campaign, 105 ILCS 5/2-3.148; In-service Training Programs (Anaphylactic Reactions and Management), 105 ILCS 5/10-22.39(e); Individuals with Disabilities Education Act, 20 U.S.C. § 1400 et seq.; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §706 et seq. and 34 C.F.R. 100 et seq.; Americans with Disabilities Act (42 §§ U.S.C. 12101 et seq.); Care of Students with Diabetes Act 105 ILCS 145; Food Allergy Guidelines, 105 ILCS 5/2-3.148; Self-administration and Self-Carry of Asthma Medication and Epinephrine Injectors, 105 ILCS 5/22-30; Nurse Practice Act, 225 ILCS 65; Seizure Smart School Act, 105 ILCS 150; and Controlled Substances Act, 21 U.S. Code § 812.

Approved for Consideration:

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Chief Education Officer

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Chief Executive Officer





June 24, 2020

**ADOPT BOARD RULE 2-4.2 - EMERGENCY AUTHORITY IN THE EVENT  
OF A DECLARED STATE OF EMERGENCY ON AN-INTERIM FINAL BASIS**

**THE GENERAL COUNSEL RECOMMENDS:**

That the Board of Education adopt new "Board Rule 2-4.2 - Emergency Authority in the event of a Declared State of Emergency" on an ~~interim~~ final basis to enable the Board to continue to conduct essential business and to have the flexibility to respond to public emergencies consistent with the federal, state and local guidance, including but not limited to the national and state emergencies that have been declared with respect to the COVID-19 pandemic. Board Rule 2-4.2 was adopted on an interim basis at the March 25, 2020 Board Meeting and was subject to public comment from April 27, 2020 to May 26, 2020 (Board Report 20-0325-RU1).

**ADOPT NEW BOARD RULE 2-4.2 ON AN-INTERIM FINAL BASIS:**

**Sec. 2-4.2 Emergency Authority in the event of a Declared State of Emergency.**

a) The Board President must adopt emergency guidelines for the conduct of Board business and meetings, including the manner of public participation at Board meetings, to permit the Board to conduct business when a national, state or local emergency is declared and the Board cannot convene a meeting in the usual manner and comply with federal, state or local emergency orders and guidelines, and/or ensure the safety of the public and staff. During any meeting convened under the emergency guidelines adopted under this subsection (a), the Board may modify, replace, or revoke any emergency guideline adopted by the Board President under this Rule if the proposed Board action satisfies the following:

- 1) the Board action permits the Board to conduct business in a manner that ensures public and staff safety; and
- 2) the Board action complies with all federal, state, and local requirements and guidance under the state of emergency.

b) If a national, state or local emergency is declared requiring immediate action by the District, the Board President may suspend any Board Rule, Policy, and Guidelines and adopt emergency guidelines to take measures consistent with local, state, and federal orders, guidelines, laws, and ordinances adopted or enacted to address and mitigate the emergency. The Board President may not use the emergency power under this subsection (b) to suspend Board Rules, Policies, or Guidelines regarding the conduct of Board business. The Board President may not use the emergency power under this subsection (b) if the Board may convene a Special Meeting under Board Rule 2-2 in a manner consistent that protects the public health and safety and is otherwise consistent with the law. During any meeting convened after the adoption of the emergency guidelines under this subsection (b), the Board may modify, replace, or revoke any emergency guideline adopted by the Board President under this subsection (b) if the proposed Board action satisfies the following:

- 1) the Board action ensures the safety of students, the public, and District staff; and

- 2) the Board action complies with all federal, state, and local requirements and guidance under the state of emergency.
- c) Any Board Rules, Policies, and Guidelines that conflict with an emergency guideline adopted under these subsections (a) or (b) are suspended while the emergency guideline is in effect.
  - d) The powers under this Rule expire at the earliest of the following:
    - 1) the expiration or termination of national, state, or local emergency declaration;
    - 2) when the Board is able to conduct business in the usual manner and comply with local, state, and federal orders, guidelines, laws, and ordinances adopted or enacted to address and mitigate the existing emergency.
  - e) This Rule shall have retroactive application to March 17, 2020. All actions taken by the Board President pursuant to this Rule on or after March 17, 2020, to March 25, 2020, are expressly ratified and approved.

**Respectfully Submitted:**

DocuSigned by:  
*Joseph Moriarty*  
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**Joseph T. Moriarty**  
**General Counsel**

## TRANSFER OF FUNDS

### Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

6. Transfer from Computer Science to Computer Science

Rationale: Transferring to equipment

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer of funds for book purchases

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer of funds for book purchases

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer of funds for book purchases

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer of funds for book purchases

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer of funds for book purchases

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer of funds for book purchases

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000



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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

29. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer of funds for purchase for Ellington Elementary

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: CTU Supply Reimbursement Line

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

20-0624-EX1

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

Rationale: CTU Supply Reimbursement Line

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: CTU Supply Reimbursement Line

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Correction to balance line

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,010

20-0624-EX1

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,013

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

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

**Transfer From:**

46191 Kelvyn Park High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,013

45. **Transfer from Finance to Finance**

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,013

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

Rationale: Funds Transfer From Project To Award

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,022

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,025

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,026

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

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

**Transfer From:**

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,031

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

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

**Transfer From:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,034

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,038

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,040

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

Rationale: Transfer of funds to update position.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,040

54. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase resource books

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,046

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,047

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,061

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,063

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,064



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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,072

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,082

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,092

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,093

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,094

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,095

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

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

**Transfer From:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,098

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,104

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,112

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,114

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,121

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,128

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,131

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

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS23

**Transfer From:**

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

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,132

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,132

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

Rationale: TRIO STEM grant equipment

**Transfer From:**

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

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Amount: \$1,138

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,140

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,140

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,141

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,141

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

Rationale: Past spending deadline

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,149

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,164

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

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

**Transfer From:**

26861	Uplift Community High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,168

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

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

**Transfer From:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,168

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

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

**Transfer From:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,168

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,169

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,170

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,179

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,180

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,184

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,188

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,195



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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,195

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,195

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,195

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,195

97. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,199

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,200

101. Transfer from Network 2 to Network 2

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,211

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,215

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,216

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,216

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,226

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,231

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

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

**Transfer From:**

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,232

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

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

**Transfer From:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,232

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

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

**Transfer From:**

53071 George Westinghouse College Prep  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148002 Medical Health Career Academy  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,232

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,232

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,236

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,240

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,242

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

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

Rationale: Returning swept funds to CTU Supply Reimbursement Line

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,260

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,268

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,268

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,275

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,284

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,287

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,290

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300



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

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

**Transfer From:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,302

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,305

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,307

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,307

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

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS23

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$1,309

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

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

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148002 Medical Health Career Academy  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,316

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,321

133. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,334

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,334

135. **Transfer from Literacy to Literacy**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,337

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,338

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,340

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,344

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,346

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,347

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,351

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,352

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,354

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,356

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,358

146. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,359

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

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

**Transfer From:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,361

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,368

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,370

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,374

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,376

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,379

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,387

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,389

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,391

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400



20-0624-EX1

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,402

159. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,407

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,418

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,421

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,423

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,435

164. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,436

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,450

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

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

**Transfer From:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141701	Cte - Medical Assistant
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,460

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,468

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,471

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,474

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,476

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,476

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,480

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,480

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,482

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,483

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,490

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,493

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,496

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

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

**Transfer From:**

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

185. Transfer from Network 2 to Network 2

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500



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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Transfer for budget closeout process

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

**Transfer To:**

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

Amount: \$1,500

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

Rationale: CTU Supply Reimbursement Line

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,507

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,511

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,511

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,513

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

Rationale: For software purchase

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,518

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,521

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,525

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,532

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,533

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,534

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,538

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,543

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,545

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,545

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,545

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,545

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,545

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,545

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,548

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,548

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,554

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,559

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,569

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,569

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,570

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,571

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,574

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,575

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,590

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,591



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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,596

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

226. **Transfer from Network 11 to Network 11**

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,625

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,633

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,633

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,633

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,633

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,634

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,635

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

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,636

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,645

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,650

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,650

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,651

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,653

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

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

**Transfer From:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$1,654

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,669

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

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

**Transfer From:**

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

**Transfer To:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,680

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,680

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,680

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,680

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,697

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,700

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,700

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

Rationale: Transfer for budget closeout process

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,700

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,705

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

Rationale: Transfer for budget closeout process

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
548048	Trio - Talent Search Fy20

Amount: \$1,705

20-0624-EX1

251. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Moving funds to pay for PO.

**Transfer From:**

12610 Budget & Management Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252206 Budget Development  
 000000 Default Value

Amount: \$1,718

252. **Transfer from Communications Office to Communications Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10510 Communications Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221205 Communications - Admin  
 000000 Default Value

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$1,719

253. **Transfer from Office of Catholic Schools to Muhammad Univ**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69550 Muhammad Univ  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,725

254. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144904 Cte - Navistar Diesel  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,729

20-0624-EX1

255. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

Amount: \$1,739

256. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

10816 Chief Education Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$1,739

257. **Transfer from Office of Catholic Schools to St Ethelreda School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69095 St Ethelreda School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,744

258. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$1,748



20-0624-EX1

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

20-0624-EX1

264. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$1,782

265. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442193 21st Century Community Learning Centers (Cohort  
 19-Grant 1) Fy20

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442193 21st Century Community Learning Centers (Cohort  
 19-Grant 1) Fy20

Amount: \$1,790

266. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,798

267. **Transfer from Lake View High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46211 Lake View High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,798

268. **Transfer from Kelvyn Park High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,800

269. **Transfer from Talent Office to Talent Office**

Rationale: Purchase extra monitors for staff working from home due to the COVID-19

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
55005	Property - Equipment
264054	Absence & Disability Management
000000	Default Value

Amount: \$1,800

270. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213004	Vision Testing-City Wide
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,800

271. **Transfer from Office of Catholic Schools to Christ The King Lutheran**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69462	Christ The King Lutheran
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,803

272. **Transfer from Network 5 to Network 5**

Rationale: Transfer for budget closeout process

**Transfer From:**

02451	Network 5
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02451	Network 5
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,804

273. **Transfer from Business Diversity to Business Diversity**

Rationale: Transfer for budget closeout process

**Transfer From:**

12280	Business Diversity
115	General Education Fund
53405	Commodities - Supplies
254001	Financial Reporting & Compliance
000000	Default Value

**Transfer To:**

12280	Business Diversity
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,807

274. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53125	Commodities - Gas - Purchase
171002	Driver Education
337001	Driver'S Education

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
337001	Driver'S Education

Amount: \$1,811

275. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$1,814

276. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372 Holy Trinity High School B  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,818

277. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,823

278. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000388 Cellular Revenue

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000388 Cellular Revenue

Amount: \$1,824

279. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54210 Pupil Transportation  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$1,836

280. **Transfer from Office of Catholic Schools to St Genevieve School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69111 St Genevieve School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,837

281. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: Transfer for budget closeout process

**Transfer From:**

10430	Office of Internal Audit and Compliance
115	General Education Fund
54205	Travel Expense
252802	Audit Services
000000	Default Value

**Transfer To:**

10430	Office of Internal Audit and Compliance
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,840

282. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

31251	Thomas J Higgins Elementary Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$1,846

283. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
580290	Uic Whole Child Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
580290	Uic Whole Child Fy20

Amount: \$1,862

284. **Transfer from Office of Catholic Schools to Immaculate Conception School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69139	Immaculate Conception School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,863

285. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890	Arts
115	General Education Fund
53205	Commodities - Supplied Food
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,872

286. **Transfer from Assessment to Assessment**

Rationale: Transfer for budget closeout process

**Transfer From:**

11210	Assessment
115	General Education Fund
56105	Services - Repair Contracts
223013	Assessments/Standards
000000	Default Value

**Transfer To:**

11210	Assessment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,878

287. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: IL Empower Hughes, L extend school bucket to summer

**Transfer From:**

22451	Langston Hughes Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,880

288. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11385	Early Childhood Development - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,885

289. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,900

290. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,900

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291. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,900

292. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,906

293. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,906

294. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$1,906



295. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: IBIS World Membership

**Transfer From:**

12210	Procurement and Contracts Office
115	General Education Fund
54205	Travel Expense
257101	Purchasing & Contracts Admin
000000	Default Value

**Transfer To:**

12210	Procurement and Contracts Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$1,909

296. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11070	Talent Office - City Wide
115	General Education Fund
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
000000	Default Value

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,911

297. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$1,918

298. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

**Transfer To:**

22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$1,918

299. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

22141	John Barry Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$1,918

300. **Transfer from Ellen H Richards Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,920

301. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

29181	James E McDade Elementary Classical School
485	CIT PayGo Fund
56302	Capitalized Equipment
009531	Additions
000000	Default Value

Amount: \$1,921

302. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
54210	Pupil Transportation
390003	Service Learning
000000	Default Value

**Transfer To:**

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,926

303. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District

Amount: \$1,929

304. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$1,929

305. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$1,929

306. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10870	College and Career Success Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070044	Broad Residency

**Transfer To:**

10870	College and Career Success Office
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070044	Broad Residency

Amount: \$1,931

307. Transfer from Office of Catholic Schools to Oakdale Christian Academy

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,939

308. Transfer from Office of Catholic Schools to Oakdale Christian Academy

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,939

309. Transfer from Office of Catholic Schools to Oakdale Christian Academy

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,939

310. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144603	Cte- Construction
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,943

311. Transfer from Office of Catholic Schools to Sacred Heart School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69270	Sacred Heart School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,947

312. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,952

313. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,952

314. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
54515	Services - Advertising
232102	Executive Administration
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,957

315. **Transfer from William Jones College Preparatory High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,965

316. **Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,965

317. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District

Amount: \$1,971

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318. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

26351 Genevieve Melody Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,971

319. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$1,971

320. Transfer from Payroll Services to Payroll Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12450 Payroll Services  
115 General Education Fund  
53510 Commodities - Postage  
252402 Centralized Payroll Services  
000000 Default Value

**Transfer To:**

12450 Payroll Services  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$1,975

321. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$1,975

322. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
53205 Commodities - Supplied Food  
150001 Academic Decathlon - Hs  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$1,990

323. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

24471	James B McPherson Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,995

324. Transfer from Stephen T Mather High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,000

325. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,000

326. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,000

327. **Transfer from Office of Student Health & Wellness to George M Pullman Elementary School**

Rationale: School raffle winner

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

**Transfer To:**

25041 George M Pullman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000

328. **Transfer from Office of Student Health & Wellness to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: School raffle winner

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000

329. **Transfer from Office of Student Health & Wellness to Galileo Math & Science Scholastic Academy ES**

Rationale: School raffle winner

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000

330. **Transfer from Office of Student Health & Wellness to John Greenleaf Whittier Elementary School**

Rationale: Raffle winner

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000

331. **Transfer from Office of Student Health & Wellness to George F Cassell Elementary School**

Rationale: Raffle winner

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

**Transfer To:**

22651 George F Cassell Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000



332. Transfer from Pre-K - 12 Curriculum to John B Murphy Elementary School

Rationale: Transfer of funds for book purchases

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53310	Commodities - Library Books
221220	Library Automation
000000	Default Value

**Transfer To:**

24621	John B Murphy Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$2,000

333. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
54210	Pupil Transportation
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

11510	Language and Cultural Education
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,000

334. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
120409	Occupational Therapy
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,000

335. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54520	Services - Printing
221234	Professional Develop/Curriculum Develop
460527	Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$2,000

336. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54215	Car Fare
233015	Magnet School Program
000000	Default Value

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,000

337. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410	Accounting
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252505	Medicaid Reimbursement Program
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,000

338. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

12610	Budget & Management Office
115	General Education Fund
54205	Travel Expense
252206	Budget Development
000000	Default Value

**Transfer To:**

12610	Budget & Management Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,000

339. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410	Accounting
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252504	Grants Management
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,000

340. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000

341. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54205 Travel Expense  
 300004 Special Ed - Community Service  
 460527 Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$2,000

342. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 211011 Tier II/III Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,000

343. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

12610 Budget & Management Office  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 252504 Grants Management  
 430240 Title I - District Initiatives

**Transfer To:**

12610 Budget & Management Office  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$2,000

344. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54215 Car Fare  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,000

345. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

346. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase orders requests for Nonpublic Title III programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

347. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69237 Christian Affiliate Schools  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,000

348. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,000

349. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500029	Eager Program Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500029	Eager Program Fy20

Amount: \$2,004

350. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$2,004

351. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$2,004

352. Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

25381	John D Shoop Math-Science Technical Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$2,004

353. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$2,004

354. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 009426 All Other  
 000000 Default Value

Amount: \$2,004

355. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 009426 All Other  
 000000 Default Value

Amount: \$2,004

356. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for budget closeout process

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,006

357. **Transfer from Englewood STEM HS to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46691 Englewood STEM HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,006

358. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556 Oakdale Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,016

359. **Transfer from Jacqueline B Vaughn Occupational High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

49081 Jacqueline B Vaughn Occupational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,033

360. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54205 Travel Expense  
 264207 Teacher Sourcing & Recruitment  
 509201 Developing School Nursing Pipeline For Consistent Care (Dsnpsc)

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 509201 Developing School Nursing Pipeline For Consistent Care (Dsnpsc)

Amount: \$2,048

361. **Transfer from Network 4 to Network 4**

Rationale: Transfer for budget closeout process

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,049

20-0624-EX1

362. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,050

363. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140205 Broadcast Technology  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,050

364. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$2,050

365. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,056



366. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 144701 Automotive Mechanic  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,074

367. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS38

**Transfer From:**

25451 John Spry Elementary Community School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,076

368. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,076

369. **Transfer from Real Estate to Real Estate**

Rationale: Transfer for budget closeout process

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,082

370. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,088

371. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,088

372. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24201	Carl von Linne Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,091

373. Transfer from Carl von Linne Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

24201	Carl von Linne Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,091

374. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24201	Carl von Linne Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,091

375. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,092

376. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53205	Commodities - Supplied Food
221227	Curriculum Development
000000	Default Value

**Transfer To:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,095

377. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,100

378. **Transfer from Orr Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,102

379. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: 2019 Decatur ANX - Moving Services

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Amount: \$2,115

380. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57705	Services - Space Rental
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,120

381. **Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,120

382. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264209	Staffing Services
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,131

383. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070044 Broad Residency

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 070044 Broad Residency

Amount: \$2,136

384. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 54215 Car Fare  
 221011 Improvement Of Instruction  
 500026 Project Cultivate Fy20

**Transfer To:**

10890 Arts  
 336 NCLB Title V Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 500026 Project Cultivate Fy20

Amount: \$2,141

385. **Transfer from Finance to Finance**

Rationale: Transfer for budget closeout process

**Transfer From:**

11810 Finance  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 252503 Administration/Finance  
 000000 Default Value

**Transfer To:**

11810 Finance  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,142

386. **Transfer from Network 11 to Network 11**

Rationale: Transfer for budget closeout process

**Transfer From:**

02511 Network 11  
 124 School Special Income Fund  
 54130 Services - Non Professional  
 113090 Grants-Citywide Misc Fndtns  
 000309 Imc Charitable Foundation Donation

**Transfer To:**

02511 Network 11  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000309 Imc Charitable Foundation Donation

Amount: \$2,150

387. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

**Transfer From:**

11551	Teacher Leader Development and Innovation
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

**Transfer To:**

11551	Teacher Leader Development and Innovation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,164

388. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,168

389. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$2,175

390. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$2,175

391. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,180

392. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

22271	Daniel Boone Elementary School
439	Series 2018 CIT
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,189

393. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188814	Space To Grow-Iga Water Reclamation District

Amount: \$2,189

394. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

**Transfer To:**

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$2,189

395. **Transfer from Arts to Early College and Career - City Wide**

Rationale: Returning funds to CTE department in preparation for the end of the school year.

**Transfer From:**

10890	Arts
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,199

396. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of supplies for the program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54105	Services: Non-technical/Laborer
150001	Academic Decathlon - Hs
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$2,200

397. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54205	Travel Expense
251006	Ons Business Services
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,205

398. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
290009	Oth Gfp-Supp Serv-Other
430626	Delinquent Program Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$2,208

399. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69141	Hanna Sachs Bias Yaakov	High School Of Chicago
332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	
370003	Nonpublic Fine Arts	
430239	Nonpublic Inst. & Supp. Serv. - Jewish	

Amount: \$2,240



400. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54205 Travel Expense  
 264207 Teacher Sourcing & Recruitment  
 070911 National Center For Teacher Residencies - Black Education Initiative

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$2,246

401. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 009426 All Other  
 000000 Default Value

Amount: \$2,248

402. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 009426 All Other  
 000000 Default Value

Amount: \$2,248

403. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

66511 Austin Multiplex  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$2,250

20-0624-EX1

404. Transfer from Network 4 to Network 4

Rationale: Transfer for budget closeout process

**Transfer From:**

02441 Network 4  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

02441 Network 4  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$2,252

405. Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,260

406. Transfer from Dyett High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

66021 Dyett High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,275

407. Transfer from John F Kennedy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46201 John F Kennedy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,275

408. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

409. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

410. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
53205	Commodities - Supplied Food
221227	Curriculum Development
000000	Default Value

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,283

411. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,288

412. **Transfer from William J Bogan High School to Office of Student Health & Wellness**

Rationale: Past spending deadline

**Transfer From:**

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
222209	Computer/Media Technology Services
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$2,300

413. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
124	School Special Income Fund
51100	Teacher Salaries - Regular
290001	General Salary S Bkt
000398	Cs4all - Cme Group Foundation

**Transfer To:**

11405	Computer Science
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000398	Cs4all - Cme Group Foundation

Amount: \$2,304

414. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24691	Alfred Nobel Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,316

415. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Transfer for budget closeout process

**Transfer From:**

10760	Office of Student Protections & Title IX
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252801	Investigations - Admin
000312	Student Protections And Title Ix

**Transfer To:**

10760	Office of Student Protections & Title IX
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000312	Student Protections And Title Ix

Amount: \$2,330

416. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69195 St Mary Star Of The Sea School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,338

417. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,341

418. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,351

419. Transfer from Thomas Kelly High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144601 Architectural Drafting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,357

420. **Transfer from Risk Management to Risk Management**

Rationale: Transfer for budget closeout process

**Transfer From:**

12460	Risk Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12460	Risk Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,365

421. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
233019	Early Childhood - Prekg - Admin
000006	Preschool For All (Locally Funded)

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Amount: \$2,388

422. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for budget closeout process

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54220	Auto Reimbursement
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,403

423. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54215	Car Fare
221234	Professional Develop/Curriculum Develop
460527	Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$2,405

424. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150012	Spelling Bee
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,409

425. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

**Transfer From:**

13725	Early College and Career
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

13725	Early College and Career
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,412

426. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
124	School Special Income Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
169400	Management Information System - Vendor

**Transfer To:**

12510	Information & Technology Services
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
169400	Management Information System - Vendor

Amount: \$2,413

427. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

**Transfer From:**

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54215	Car Fare
212041	Guidance
430240	Title I - District Initiatives

**Transfer To:**

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$2,435

428. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221021	Other Gfp-Improv Of Instr
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$2,445

429. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410	Accounting
115	General Education Fund
54205	Travel Expense
252502	Controller'S Office
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,463

430. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257	Academy of St. Benedict the African & Laflin
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,474

431. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10816	Chief Education Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
230010	Administrative Support
000000	Default Value

**Transfer To:**

10816	Chief Education Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,475

432. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for budget closeout process

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,478



433. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221021 Other Gfp-Improv Of Instr  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

Amount: \$2,500

434. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221021 Other Gfp-Improv Of Instr  
 442191 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442191 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy20

Amount: \$2,500

435. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221021 Other Gfp-Improv Of Instr  
 442193 21st Century Community Learning Centers (Cohort  
 19-Grant 1) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442193 21st Century Community Learning Centers (Cohort  
 19-Grant 1) Fy20

Amount: \$2,500

436. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221002 World Language Instructor Support  
 000000 Default Value

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,500

437. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
54215	Car Fare
230010	Administrative Support
000000	Default Value

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,500

438. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221021	Other Gfp-Improv Of Instr
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: \$2,500

439. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54210	Pupil Transportation
212041	Guidance
430240	Title I - District Initiatives

**Transfer To:**

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$2,500

440. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221021	Other Gfp-Improv Of Instr
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$2,500

441. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221021	Other Gfp-Improv Of Instr
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$2,500

442. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221021	Other Gfp-Improv Of Instr
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: \$2,500

443. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
55005	Property - Equipment
221234	Professional Develop/Curriculum Develp
460527	Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$2,500

444. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
231006	Employee Engagement
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,500

445. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221021 Other Gfp-Improv Of Instr  
 442189 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442189 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy20

Amount: \$2,500

446. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221021 Other Gfp-Improv Of Instr  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442185 21st Century Community Learning Centers Fy20

Amount: \$2,500

447. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221021 Other Gfp-Improv Of Instr  
 442197 21st Century Community Learning Centers (Cohort  
 19-Grant 5) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442197 21st Century Community Learning Centers (Cohort  
 19-Grant 5) Fy20

Amount: \$2,500

448. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221021 Other Gfp-Improv Of Instr  
 442187 21st Century Community Learning Centers - (Cohort  
 15-Grant 2) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442187 21st Century Community Learning Centers - (Cohort  
 15-Grant 2) Fy20

Amount: \$2,500

449. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,500

450. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,500

451. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Compensation And Benefits Management
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,500

452. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: IL-Empower McAuliffe Summer Bucket

**Transfer From:**

23551	Sharon Christa McAuliffe Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,500

453. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
54125	Services - Professional/Administrative
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,508

454. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase resource books

**Transfer From:**

13700	Literacy
115	General Education Fund
54520	Services - Printing
233031	Literacy Program
000000	Default Value

**Transfer To:**

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000000	Default Value

Amount: \$2,517

455. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,517

456. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Transfer for budget closeout process

**Transfer From:**

11116	AUSL Program Support
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430248	Title I - School Improvement Priority Initiative

**Transfer To:**

11116	AUSL Program Support
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430248	Title I - School Improvement Priority Initiative

Amount: \$2,518

457. **Transfer from Law Office to Law Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10210	Law Office
115	General Education Fund
53405	Commodities - Supplies
231101	Legal Services
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,523

458. Transfer from Network 15 to Network 15

Rationale: Transfer for budget closeout process

**Transfer From:**

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,537

459. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,541

460. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69343	Akiba Jewish Day School
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,550

461. Transfer from Lake View High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,550

462. **Transfer from Office of Catholic Schools to St Viator School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69294	St Viator School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,559

463. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$2,575

464. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

**Transfer From:**

11551	Teacher Leader Development and Innovation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11551	Teacher Leader Development and Innovation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,577

465. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

**Transfer To:**

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,606



466. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer to clear negative caused by position segment change.

**Transfer From:**

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070911	National Center For Teacher Residencies - Black Education Initiative

**Transfer To:**

11010	Talent Office
124	School Special Income Fund
57210	Pensions - ESP Employer
264207	Teacher Sourcing & Recruitment
070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$2,607

467. **Transfer from Kelvyn Park High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

468. **Transfer from William Rainey Harper High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

469. **Transfer from Dyett High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

66021	Dyett High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

470. Transfer from John F Kennedy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

471. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

472. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

473. Transfer from Kenwood Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

474. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$2,632

475. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
230010	Administrative Support
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,635

476. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
492124	Mckinney Vento Education For Homeless

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless

Amount: \$2,635

477. **Transfer from Payroll Services to Payroll Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12450	Payroll Services
115	General Education Fund
54125	Services - Professional/Administrative
252402	Centralized Payroll Services
000000	Default Value

**Transfer To:**

12450	Payroll Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,638

478. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54205	Travel Expense
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,640

479. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10870	College and Career Success Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

**Transfer To:**

10870	College and Career Success Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,643

480. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
211011	Tier II/III Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,648

481. Transfer from Grant Funded Programs Office - City Wide to UCAN

Rationale: Transfer funds to process approved purchase order requests for Neglected sites.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

**Transfer To:**

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$2,653

482. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
343920	Cdb - Gaming Revenue

**Transfer To:**

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56306	Capitalized Furniture
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$2,666

483. Transfer from Literacy to Literacy

Rationale: Funds to purchase replacement laptops for non-functioning equipment

**Transfer From:**

13700	Literacy
115	General Education Fund
54520	Services - Printing
233031	Literacy Program
000000	Default Value

**Transfer To:**

13700	Literacy
115	General Education Fund
55005	Property - Equipment
233031	Literacy Program
000000	Default Value

Amount: \$2,674

484. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

**Transfer From:**

02411	Network 1
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,680

485. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54520	Services - Printing
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,686

486. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

10813	Social Science & Civic Engagement
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905007	Cff -McCormick Foundation K-12 Civics

**Transfer To:**

10813	Social Science & Civic Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
905007	Cff -McCormick Foundation K-12 Civics

Amount: \$2,692

487. Transfer from Network 11 to Network 11

Rationale: SVC buckets

**Transfer From:**

02511	Network 11
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

**Transfer To:**

02511	Network 11
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000309	Imc Charitable Foundation Donation

Amount: \$2,700

488. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442189 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442189 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy20

Amount: \$2,700

489. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442194 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy20

Amount: \$2,700

490. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 53510 Commodities - Postage  
 231401 Reform - Lsc Elections  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,707

491. **Transfer from Network 16 to Network 16**

Rationale: Transfer for budget closeout process

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 005063 Fy19 School Actions - Englewood

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 005063 Fy19 School Actions - Englewood

Amount: \$2,709

492. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
57705	Services - Space Rental
251006	Ons Business Services
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,715

493. **Transfer from Whitney M Young Magnet High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

47101	Whitney M Young Magnet High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,725

494. **Transfer from Carl Schurz High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,725

495. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for budget closeout process

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,730

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496. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,730

497. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$2,731

498. **Transfer from Risk Management to Risk Management**

Rationale: Transfer for budget closeout process

**Transfer From:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54530 Services - Insurance - General Liability - Premium  
 231114 General Liability Insurance  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,741

499. **Transfer from Network 12 to Network 12**

Rationale: Transfer for budget closeout process

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,743



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500. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 212040 Elementary Career Development  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,750

501. Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,758

502. Transfer from Arts to Emmett Louis Till Math and Science Academy

Rationale: F/PA Incubation Funds to support Fine and Performing Arts programming - supplies purchases for drama class.

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000901 Other Gen Ed Funded Programs

Amount: \$2,769

503. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 548025 Track 2 Cs10k: Accelerate Ecs4all Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 548025 Track 2 Cs10k: Accelerate Ecs4all Fy20

Amount: \$2,773

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504. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,780

505. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for budget closeout process

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 358 Title IV  
 54305 Tuition  
 410001 Payment To Other Government Units  
 440046 Title Iv, Part A

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 358 Title IV  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 440046 Title Iv, Part A

Amount: \$2,788

506. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

24801 Luke O'Toole Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$2,800

507. Transfer from Orr Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

28151 Orr Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,802

508. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,811

509. Transfer from Kelvyn Park High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,816

510. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,816

511. Transfer from Network 14 to Network 14

Rationale: Transfer for budget closeout process

**Transfer From:**

02641	Network 14
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,818

512. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890	Arts
115	General Education Fund
54215	Car Fare
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,835

513. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211011	Tier II/III Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,855

514. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

32021	Lionel Hampton Fine & Performing Arts ES
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,868

515. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,880

516. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,882

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517. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 233019 Early Childhood - Prekg - Admin  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$2,885

518. **Transfer from Network 2 to Network 2**

Rationale: Transfer for budget closeout process

**Transfer From:**

02421 Network 2  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494070 Title lia - Teacher Quality

**Transfer To:**

02421 Network 2  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 494070 Title lia - Teacher Quality

Amount: \$2,887

519. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer for budget closeout process

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,888

520. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 53405 Commodities - Supplies  
 233015 Magnet School Program  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,889

521. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$2,892

522. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000389 Cte Programs

Amount: \$2,899

523. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$2,900

524. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442196 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442196 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$2,900

525. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

Amount: \$2,900

526. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442188 21st Century Community Learning Centers - (Cohort  
 15-Grant 3) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442188 21st Century Community Learning Centers - (Cohort  
 15-Grant 3) Fy20

Amount: \$2,900

527. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,900

528. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to push funds out for raffle winners

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,902

529. **Transfer from Network 13 to Network 13**

Rationale: Transfer for budget closeout process

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 55010 Property - Furniture  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,909

530. **Transfer from Literacy to Literacy**

Rationale: Transfer for budget closeout process

**Transfer From:**

13700 Literacy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 440046 Title Iv, Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 440046 Title Iv, Part A

Amount: \$2,914

531. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,917

532. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$2,924



533. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53405	Commodities - Supplies
121001	Speech Correction Services
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,932

534. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,935

535. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,940

536. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

22241	Frank I Bennett Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,950

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537. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Spring 2020 Capital Plan Community Meeting Presentation.

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 252210 Capital Planning Budget  
 000000 Default Value

Amount: \$2,961

538. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144601 Architectural Drafting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$2,971

539. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54515 Services - Advertising  
 264207 Teacher Sourcing & Recruitment  
 509201 Developing School Nursing Pipeline For Consistent  
 Care (Dsnppc)

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 509201 Developing School Nursing Pipeline For Consistent  
 Care (Dsnppc)

Amount: \$2,975

540. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

22811 Jordan Elementary Community School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$2,980

541. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

10615	Safety and Security - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000315	2020 Covid19 Shutdown Expenditures

Amount: \$2,980

542. Transfer from Southside Occupational Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,990

543. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22901	Charles Gates Dawes Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,992

544. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,997

545. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Battle of the Book and other virtual books for the District.

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53310 Commodities - Library Books  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221220 Library Automation  
 000000 Default Value

Amount: \$3,000

546. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: STEM - Contingency Budget Plan Transfer

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$3,000

547. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: STEM - Contingency Budget Plan Transfer

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$3,000

548. Transfer from Al Raby High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140205 Broadcast Technology  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,000

549. Transfer from Network 11 to Network 11

Rationale: Transfer funds to support strategic plan and improvement of instruction for Network 11 schools

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

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550. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: SY19/20 CTE Pre-Engineering registration

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 141501 Cte - Project Lead The Way  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,000

551. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES

Rationale: Transfer of funds for STEM programming.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

552. Transfer from Network 6 to Network 6

Rationale: Transfer for budget closeout process

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000025 Osse Attendance Project

Amount: \$3,000

553. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Transfer for budget closeout process

**Transfer From:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 54520 Services - Printing  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$3,000

554. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 500026 Project Cultivate Fy20

**Transfer To:**

10890 Arts  
 336 NCLB Title V Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 500026 Project Cultivate Fy20

Amount: \$3,000

555. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 53405 Commodities - Supplies  
 252501 Bureau Of General Accounting  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$3,000

556. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10465 Chief Equity Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

**Transfer To:**

10465 Chief Equity Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$3,000

557. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54525 Services - Printing Other  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$3,000

558. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

559. **Transfer from Early Childhood Development to Early Childhood Development**

Rationale: Transfer for budget closeout process

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376674	State Preschool For All Age 3-5 Extended Supports Fy20

**Transfer To:**

11360	Early Childhood Development
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376674	State Preschool For All Age 3-5 Extended Supports Fy20

Amount: \$3,001

560. **Transfer from Helen Peirce International Studies ES to Information & Technology Services**

Rationale: RITM0487111 - Peirce School Unit # 24891 to CPS ITS for Telecommunications Unit # 12510 for Mitel - Telephone installation (SOW # 8482 for Ticket # REQ0445300)

**Transfer From:**

24891	Helen Peirce International Studies ES
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$3,003

561. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54205	Travel Expense
150005	High School Sports
000000	Default Value

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,012

562. **Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,014

563. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,016

564. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Transfer for budget closeout process

**Transfer From:**

11116	AUSL Program Support
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430247	Title I - School Improvement Focus Initiative

**Transfer To:**

11116	AUSL Program Support
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430247	Title I - School Improvement Focus Initiative

Amount: \$3,029

565. **Transfer from Al Raby High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,045

566. **Transfer from Network 6 to Network 6**

Rationale: Transfer for budget closeout process

**Transfer From:**

02461	Network 6
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02461	Network 6
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,049



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567. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46641 Richard T Crane Medical Preparatory HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,050

568. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,062

569. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$3,064

570. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

70241 Alcott College Preparatory High School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$3,070

571. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

70241	Alcott College Preparatory High School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,070

572. **Transfer from Alcott College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

70241	Alcott College Preparatory High School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$3,070

573. **Transfer from Network 9 to Network 9**

Rationale: Transfer for budget closeout process

**Transfer From:**

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

**Transfer To:**

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$3,080

574. **Transfer from Accounts Payable to Accounts Payable**

Rationale: Transfer for budget closeout process

**Transfer From:**

12430	Accounts Payable
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252301	Bureau Of Disbursements & Business Services
000000	Default Value

**Transfer To:**

12430	Accounts Payable
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,082

575. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfer for budget closeout process

**Transfer From:**

10110	Board of Trustees
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

**Transfer To:**

10110	Board of Trustees
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,084

576. **Transfer from Wells Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,095

577. **Transfer from Morgan Park High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,095

578. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,100

579. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 261021 School Health And Partnerships  
 210054 Improving Vaccination In Under Vaccinated Populations

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 210054 Improving Vaccination In Under Vaccinated Populations

Amount: \$3,101

580. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

**Transfer From:**

10910 LSC Relations  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430243 Mandated Parent Involvement

**Transfer To:**

10910 LSC Relations  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430243 Mandated Parent Involvement

Amount: \$3,103

581. **Transfer from Literacy to Literacy**

Rationale: Transfer for budget closeout process

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221216 Libraries - Curriculum  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$3,104

582. **Transfer from CPS Warehouse - City Wide to Information & Technology Services**

Rationale: For labor costs associated with the upgrade electrical outlets for new MFD to print COVID- 19 guidance and posters.

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,123

583. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266414	Enterprise Server And Software
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,147

584. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000058	Capital Project Donations - Private Foundation/Charity

**Transfer To:**

46211	Lake View High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000058	Capital Project Donations - Private Foundation/Charity

Amount: \$3,151

585. **Transfer from External Affairs and Partnerships to External Affairs and Partnerships**

Rationale: Transfer for budget closeout process

**Transfer From:**

14040	External Affairs and Partnerships
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

**Transfer To:**

14040	External Affairs and Partnerships
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
004106	Education Lab Options Redesign

Amount: \$3,179

586. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$3,180

587. **Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,180

588. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,180

589. Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

**Transfer From:**

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,180

590. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,180

591. Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,180

592. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,180

593. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69398	Resurrection High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,180

594. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69411	St Ignatius College Prep
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,189

595. **Transfer from Network 12 to Network 12**

Rationale: Transfer for budget closeout process

**Transfer From:**

02521	Network 12
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

02521	Network 12
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$3,189

596. **Transfer from Network 2 to Network 2**

Rationale: Transfer for budget closeout process

**Transfer From:**

02421	Network 2
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

02421	Network 2
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$3,192

597. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,193

598. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,200

599. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,200

600. **Transfer from Network 13 to Network 13**

Rationale: Transfer for budget closeout process

**Transfer From:**

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,239

601. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890	Arts
115	General Education Fund
54105	Services: Non-technical/Laborer
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,247

602. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
54205	Travel Expense
256015	Nss - After-School Program: Supper & Snacks
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,247



603. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

22871	Everett McKinley Dirksen Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$3,250

604. Transfer from Department of JROTC to George Washington Carver Military Academy HS

Rationale: Transfer for supplies

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

46381	George Washington Carver Military Academy HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$3,270

605. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
221229	Back To School Campaign
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,270

606. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

25781	Thomas J Waters Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$3,272

607. Transfer from Stephen T Mather High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,279

608. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

**Transfer To:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
547524	Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$3,285

609. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for budget closeout process

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,285

610. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$3,285

611. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144603	Cte- Construction
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,292

612. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
57705	Services - Space Rental
264207	Teacher Sourcing & Recruitment
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,300

613. Transfer from Office of Catholic Schools to Arie Crown School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,336

614. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

**Transfer From:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,348

615. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,365

616. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$3,367

617. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54205 Travel Expense  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$3,369

618. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

22271 Daniel Boone Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,389

619. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

22271 Daniel Boone Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$3,389

620. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

22271	Daniel Boone Elementary School
439	Series 2018 CIT
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,389

621. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase resource books

**Transfer From:**

13700	Literacy
358	Title IV
57705	Services - Space Rental
233031	Literacy Program
440046	Title Iv, Part A

**Transfer To:**

13700	Literacy
358	Title IV
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
440046	Title Iv, Part A

Amount: \$3,396

622. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

**Transfer From:**

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
54520	Services - Printing
221011	Improvement Of Instruction
528411	Highly Effective Teachers / Seed

**Transfer To:**

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
528411	Highly Effective Teachers / Seed

Amount: \$3,402

623. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

**Transfer From:**

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
212041	Guidance
430240	Title I - District Initiatives

**Transfer To:**

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$3,402

624. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

**Transfer From:**

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,434

625. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$3,450

626. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54520	Services - Printing
290069	Homeless Education Program - Non-Instructional
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,460

627. **Transfer from Network 13 to Network 13**

Rationale: Transfer for budget closeout process

**Transfer From:**

02531	Network 13
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,461

628. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255052	General Transportation Services
000576	Supplemental Aid

**Transfer To:**

11940	School Transportation - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000576	Supplemental Aid

Amount: \$3,468

629. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22941	William E Dever Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,476

630. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Smartsheet membership renewal

**Transfer From:**

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
257101	Purchasing & Contracts Admin
000000	Default Value

**Transfer To:**

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$3,486

631. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69411	St Ignatius College Prep
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,498

632. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover cost of equipment.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150001	Academic Decathlon - Hs
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
55005	Property - Equipment
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$3,500

633. **Transfer from Network 4 to Network 4**

Rationale: Transfer for budget closeout process

**Transfer From:**

02441	Network 4
115	General Education Fund
54125	Services - Professional/Administrative
290001	General Salary S Bkt
000025	Osse Attendance Project

**Transfer To:**

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$3,500

634. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54525	Services - Printing Other
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,500

635. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
124	School Special Income Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
070600	21st Century Mou Program Income

**Transfer To:**

11371	Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070600	21st Century Mou Program Income

Amount: \$3,500

636. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11070	Talent Office - City Wide
115	General Education Fund
57705	Services - Space Rental
264207	Teacher Sourcing & Recruitment
000000	Default Value

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,500

637. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer for budget closeout process

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
53405	Commodities - Supplies
231124	Strategic Planning And Development: Administration
000000	Default Value

**Transfer To:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,516

638. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
230010	Administrative Support
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,516



639. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252501 Bureau Of General Accounting  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$3,518

640. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266205 Web Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$3,534

641. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$3,543

642. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140630 Heating, Air Conditioning, & Refrigeration Mechanic  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,545

643. **Transfer from Ashburn Community Elementary School to Information & Technology Services**

Rationale: RITM0474145-budget transfer request for Room 210 Jack Installation and phone relocation.SCTSK0492656/REQ0472160 SCOPE Work #8390

**Transfer From:**

32081 Ashburn Community Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 241006 School Office Services  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$3,550

644. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144805 Machine Operator  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,555

645. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 492124 Mckinney Vento Education For Homeless

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 492124 Mckinney Vento Education For Homeless

Amount: \$3,561

646. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 53510 Commodities - Postage  
 252502 Controller'S Office  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$3,568

647. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
53205	Commodities - Supplied Food
212041	Guidance
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,569

648. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,571

649. Transfer from Risk Management to Risk Management

Rationale: Transfer for budget closeout process

**Transfer From:**

12460	Risk Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12460	Risk Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,577

650. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

**Transfer From:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
120801	Hearing Impairment Deaf
000000	Default Value

**Transfer To:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,591

651. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54205	Travel Expense
119064	Oip - Physical Education
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,600

652. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
492124	Mckinney Vento Education For Homeless

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless

Amount: \$3,600

653. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,614

654. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

**Transfer From:**

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
53405	Commodities - Supplies
221011	Improvement Of Instruction
528411	Highly Effective Teachers / Seed

**Transfer To:**

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
528411	Highly Effective Teachers / Seed

Amount: \$3,641

655. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000044	Ctu Sustainable Schools Initiative

Amount: \$3,646

656. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

**Transfer From:**

11551	Teacher Leader Development and Innovation
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

**Transfer To:**

11551	Teacher Leader Development and Innovation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,657

657. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54210	Pupil Transportation
255015	Transportation-Special Prog
430626	Delinquent Program Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$3,672

658. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

**Transfer To:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
010228	Confucius Institute Of Chicago

Amount: \$3,683

659. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54220	Auto Reimbursement
290069	Homeless Education Program - Non-Instructional
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,690

660. **Transfer from Network 2 to Network 2**

Rationale: Transfer for budget closeout process

**Transfer From:**

02421	Network 2
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,725

661. **Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,738

662. **Transfer from Early Childhood Development to Early Childhood Development**

Rationale: Transfer for budget closeout process

**Transfer From:**

11360	Early Childhood Development
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

**Transfer To:**

11360	Early Childhood Development
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$3,758

663. **Transfer from Network 2 to Network 2**

Rationale: Transfer for budget closeout process

**Transfer From:**

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,775

664. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070600	21st Century Mou Program Income

**Transfer To:**

11371	Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070600	21st Century Mou Program Income

Amount: \$3,777

665. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54215	Car Fare
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000044	Ctu Sustainable Schools Initiative

Amount: \$3,784

666. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140225 Cosmetology  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,790

667. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119029 Ctu Instr. Supplies - Individual Teachers  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$3,839

668. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Returning swept funds to CTU Supply Reimbursement Line

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119029 Ctu Instr. Supplies - Individual Teachers  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$3,839

669. Transfer from Al Raby High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,840

670. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,840

671. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,840

672. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

25451	John Spry Elementary Community School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,844

673. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Amount: \$3,856

674. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,867



675. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

**Transfer From:**

11110	Network Support
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,870

676. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
115	General Education Fund
54205	Travel Expense
221117	Computer Education
000000	Default Value

**Transfer To:**

11405	Computer Science
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,873

677. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,875

678. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

24941	Mary Gage Peterson Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,884

679. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54205	Travel Expense
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$3,895

680. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,900

681. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
353	Title II - Teacher Quality
53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment
494070	Title lia - Teacher Quality

**Transfer To:**

11010	Talent Office
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$3,900

682. **Transfer from Englewood STEM HS to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,902

683. **Transfer from Collins Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,902

684. **Transfer from Wells Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

51071 Wells Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902

685. **Transfer from Morgan Park High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46251 Morgan Park High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902

686. **Transfer from George Washington High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,902

687. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

**Transfer From:**

02501 Network 10  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

02501 Network 10  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$3,906

688. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
54215	Car Fare
221055	Language & Cultural - Compliance
000000	Default Value

**Transfer To:**

11510	Language and Cultural Education
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,909

689. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Transfer for budget closeout process

**Transfer From:**

10450	Intergovernmental Relations
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

**Transfer To:**

10450	Intergovernmental Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,912

690. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

24471	James B McPherson Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,929

691. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,933

692. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

**Transfer From:**

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,939

20-0624-EX1

693. **Transfer from Network 16 to Network 16**

Rationale: Transfer for budget closeout process

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 005063 Fy19 School Actions - Englewood

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 005063 Fy19 School Actions - Englewood

Amount: \$3,941

694. **Transfer from Real Estate to Real Estate**

Rationale: Transfer for budget closeout process

**Transfer From:**

11910 Real Estate  
 115 General Education Fund  
 57705 Services - Space Rental  
 254903 Rental Program  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$3,960

695. **Transfer from Office of Catholic Schools to Village Leadership Academy**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69032 Village Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,960

696. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,974

697. **Transfer from Office of Catholic Schools to St Sabina School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,981

698. **Transfer from Office of Catholic Schools to St Sabina School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,981

699. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
300004	Special Ed - Community Service
460527	Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$3,981

700. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10465	Chief Equity Office
115	General Education Fund
53405	Commodities - Supplies
233011	Equal Educ Opportunity-Admin
000000	Default Value

**Transfer To:**

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,998

701. **Transfer from Bowen High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,000

702. **Transfer from Bowen High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,000

703. **Transfer from Network 12 to Network 12**

Rationale: Transfer for budget closeout process

**Transfer From:**

02521	Network 12
115	General Education Fund
51100	Teacher Salaries - Regular
290001	General Salary S Bkt
000025	Osse Attendance Project

**Transfer To:**

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$4,000

704. **Transfer from Network 4 to Network 4**

Rationale: Transfer for budget closeout process

**Transfer From:**

02441	Network 4
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

**Transfer To:**

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$4,000

705. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
54205	Travel Expense
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

**Transfer To:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
010228	Confucius Institute Of Chicago

Amount: \$4,000

706. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10811	Office of School Quality Measurement
115	General Education Fund
53405	Commodities - Supplies
231124	Strategic Planning And Development: Administration
000000	Default Value

**Transfer To:**

10811	Office of School Quality Measurement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,000

707. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$4,000

708. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,000

709. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
56105	Services - Repair Contracts
150005	High School Sports
000000	Default Value

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,000



710. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$4,000

711. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$4,000

712. **Transfer from George Westinghouse College Prep to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,006

713. **Transfer from Office of Catholic Schools to St Gabriel School**Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs<sup>47</sup>**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69109	St Gabriel School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,025

714. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
150005	High School Sports
000867	Sports Administration Revenue

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000867	Sports Administration Revenue

Amount: \$4,038

715. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11405	Computer Science
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,043

716. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,045

717. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257	Academy of St. Benedict the African & Laflin
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,046

718. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,051

719. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10465	Chief Equity Office
115	General Education Fund
54520	Services - Printing
233011	Equal Educ Opportunity-Admin
000000	Default Value

**Transfer To:**

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,053

720. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,068

721. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10465	Chief Equity Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,082

722. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

31201	Parkside Elementary Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,095

723. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410	Accounting
115	General Education Fund
53405	Commodities - Supplies
254001	Financial Reporting & Compliance
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,098

724. **Transfer from Kelvyn Park High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

725. **Transfer from William Rainey Harper High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

726. **Transfer from Dyett High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

66021	Dyett High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

727. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

728. Transfer from Kenwood Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46361 Kenwood Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

729. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54210 Pupil Transportation  
 221234 Professional Develop/Curriculum Develop  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$4,100

730. Transfer from Stephen T Mather High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,129

731. **Transfer from John M Harlan Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

51021	John M Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,132

732. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
213011	Health Services
100407	Cdph/Cps School-Based Vision Program Iga Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$4,133

733. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,144

734. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

12610	Budget & Management Office
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

12610	Budget & Management Office
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$4,144

735. **Transfer from Network 11 to Network 11**

Rationale: Transfer for budget closeout process

**Transfer From:**

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,147

736. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer for budget closeout process

**Transfer From:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,167

737. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
252502	Controller'S Office
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,168

738. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211011	Tier Ii/Iii Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,185

739. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

41121	Northwest Middle School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,190

740. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Amount: \$4,194

741. Transfer from Office of Catholic Schools to St Sylvester School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69279	St Sylvester School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

742. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

**Transfer To:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
547524	Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$4,262

743. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,267

744. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221021	Other Gfp-Improv Of Instr
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442185	21st Century Community Learning Centers Fy20

Amount: \$4,270



745. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10813	Social Science & Civic Engagement
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

10813	Social Science & Civic Engagement
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$4,282

746. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer to clear negative caused by position segment change.

**Transfer From:**

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070911	National Center For Teacher Residencies - Black Education Initiative

**Transfer To:**

11010	Talent Office
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
264207	Teacher Sourcing & Recruitment
070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$4,301

747. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490945	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$4,318

748. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890	Arts
336	NCLB Title V Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
500026	Project Cultivate Fy20

**Transfer To:**

10890	Arts
336	NCLB Title V Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500026	Project Cultivate Fy20

Amount: \$4,327

749. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53215	Commodities - Purchased Food
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,327

750. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,335

751. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410	Accounting
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

12410	Accounting
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$4,342

752. **Transfer from Early Childhood Development - City Wide to Suder Montessori Magnet ES**

Rationale: Transfer of funds needed for technology for 2 new rooms at Suder Montessori.

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
54520	Services - Printing
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

26881	Suder Montessori Magnet ES
115	General Education Fund
55005	Property - Equipment
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Amount: \$4,343

753. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-22141-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

22141	John Barry Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$4,359

20-0624-EX1

754. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-22141-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

22141 John Barry Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$4,359

755. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

22141 John Barry Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$4,359

756. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

**Transfer From:**

02501 Network 10  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494070 Title lia - Teacher Quality

**Transfer To:**

02501 Network 10  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 494070 Title lia - Teacher Quality

Amount: \$4,386

757. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000389 Cte Programs

Amount: \$4,418

758. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53405	Commodities - Supplies
120409	Occupational Therapy
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,430

759. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of Keating May 21st,2020 PD (Solution Tree)

**Transfer From:**

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02411	Network 1
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,437

760. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
145932	Coop Work Training
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$4,443

761. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,450

762. Transfer from John J Pershing Elementary Humanities Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

29251	John J Pershing Elementary Humanities Magnet
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,450

763. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

25441	Spencer Technology Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,450

764. Transfer from Spencer Technology Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

25441	Spencer Technology Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$4,450

765. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

25441	Spencer Technology Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,450

766. Transfer from Network 6 to Network 6

Rationale: Transfer for budget closeout process

**Transfer From:**

02461	Network 6
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

02461	Network 6
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$4,453

767. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 009553 Roofs  
 000000 Default Value

Amount: \$4,478

768. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 009426 All Other  
 000000 Default Value

Amount: \$4,495

769. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,495

770. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 55005 Property - Equipment  
 231006 Employee Engagement  
 000004 American Disabilities Act(Ada)

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000004 American Disabilities Act(Ada)

Amount: \$4,497

771. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Smatsheet license renewal.

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 230010 Administrative Support  
 000000 Default Value

Amount: \$4,500

772. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
53510	Commodities - Postage
264054	Absence & Disability Management
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,500

773. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Transfer for budget closeout process

**Transfer From:**

10760	Office of Student Protections & Title IX
115	General Education Fund
53510	Commodities - Postage
264054	Absence & Disability Management
000000	Default Value

**Transfer To:**

10760	Office of Student Protections & Title IX
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,500

774. **Transfer from Network 6 to Network 6**

Rationale: Transfer for budget closeout process

**Transfer From:**

02461	Network 6
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

**Transfer To:**

02461	Network 6
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$4,500

775. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

22021	Jane Addams Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$4,503

776. **Transfer from Network 9 to Network 9**

Rationale: Transfer for budget closeout process

**Transfer From:**

02491	Network 9
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

02491	Network 9
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$4,503

777. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: STLS stipends - benefits.

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000314	Ctu Stls Initiative

Amount: \$4,510

778. **Transfer from North-Grand High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,528

779. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10811	Office of School Quality Measurement
115	General Education Fund
54125	Services - Professional/Administrative
231124	Strategic Planning And Development: Administration
000000	Default Value

**Transfer To:**

10811	Office of School Quality Measurement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,530

780. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

24791	James Otis Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,532

781. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
312	Lunchroom Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
312	Lunchroom Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,550



782. **Transfer from Ellen H Richards Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,558

783. **Transfer from Executive Office to Executive Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10710	Executive Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10710	Executive Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,569

784. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

**Transfer To:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
547524	Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$4,590

785. **Transfer from Network 1 to Network 1**

Rationale: Transfer for budget closeout process

**Transfer From:**

02411	Network 1
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

02411	Network 1
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$4,590

786. **Transfer from Stephen T Mather High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 148001 Allied Health  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,600

787. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$4,604

788. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer for budget closeout process

**Transfer From:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 119029 Ctu Instr. Supplies - Individual Teachers  
 000000 Default Value

**Transfer To:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$4,605

789. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Returning swept funds to CTU Supply Reimbursement Line

**Transfer From:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 119029 Ctu Instr. Supplies - Individual Teachers  
 000000 Default Value

Amount: \$4,605

790. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54215	Car Fare
119064	Oip - Physical Education
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,611

791. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
55010	Property - Furniture
231006	Employee Engagement
000004	American Disabilities Act(Ada)

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000004	American Disabilities Act(Ada)

Amount: \$4,640

792. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22791	Christopher Columbus Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,650

793. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

23401	William P Gray Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,650

794. Transfer from Al Raby High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,659

795. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,669

796. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 124 School Special Income Fund  
 53205 Commodities - Supplied Food  
 390011 Community School Initiative  
 070600 21st Century Mou Program Income

**Transfer To:**

10875 Citywide Student Support and Engagement  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 070600 21st Century Mou Program Income

Amount: \$4,721

797. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54205 Travel Expense  
 290009 Oth Gfp-Supp Serv-Other  
 430626 Delinquent Program Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430626 Delinquent Program Fy20

Amount: \$4,727

798. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$4,737

799. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10825 Department of Personalized Learning  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221234 Professional Develop/Curriculum Develop  
 440046 Title Iv, Part A

**Transfer To:**

10825 Department of Personalized Learning  
 358 Title IV  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 440046 Title Iv, Part A

Amount: \$4,750

800. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Transfer for budget closeout process

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$4,769

801. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 213011 Health Services  
 100407 Cdph/Cps School-Based Vision Program Iga Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 100407 Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$4,771

802. **Transfer from Office of Catholic Schools to St Matthias School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69199 St Matthias School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,788

803. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54520	Services - Printing
290009	Oth Gfp-Supp Serv-Other
430626	Delinquent Program Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$4,792

804. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22861	Manuel Perez Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,794

805. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

31281	Orozco Fine Arts & Sciences Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,794

806. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

26781	Talman Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,794

807. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

**Transfer From:**

10910	LSC Relations
115	General Education Fund
54520	Services - Printing
251002	School Council Relations
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,800

808. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$4,800

809. Transfer from Network 12 to Network 12

Rationale: Transfer for budget closeout process

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$4,818

810. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$4,843

811. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$4,843

812. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410	Accounting
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254001	Financial Reporting & Compliance
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,861

813. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$4,878

814. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School**

Rationale: Transfer to purchase supplies.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$4,892

815. **Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,893



816. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
121001	Speech Correction Services
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,900

817. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: Transfer for budget closeout process

**Transfer From:**

10430	Office of Internal Audit and Compliance
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252802	Audit Services
000000	Default Value

**Transfer To:**

10430	Office of Internal Audit and Compliance
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,912

818. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,936

819. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

**Transfer To:**

11010	Talent Office
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$4,943

820. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

**Transfer From:**

10910	LSC Relations
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,950

821. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Cohort 8 IL Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget

**Transfer From:**

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,952

822. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54215	Car Fare
254009	Central Office Operations
000000	Default Value

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,972

823. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$4,993

824. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed to support the purchase of Cadet shoes.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

55011	Phoenix Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$5,000

825. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: STEM - Contingency Budget Plan Transfer

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$5,000

826. Transfer from Office of Student Health & Wellness to Back of the Yards IB HS

Rationale: School raffle winner

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

**Transfer To:**

46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$5,000

827. Transfer from Office of Student Health & Wellness to Milton Brunson Math & Science Specialty ES

Rationale: School raffle winner

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

**Transfer To:**

22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$5,000

828. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
261021	School Health And Partnerships
100407	Cdph/Cps School-Based Vision Program Iga Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$5,000

829. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Transfer for budget closeout process

**Transfer From:**

12210	Procurement and Contracts Office
115	General Education Fund
54515	Services - Advertising
257101	Purchasing & Contracts Admin
000000	Default Value

**Transfer To:**

12210	Procurement and Contracts Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,000

830. **Transfer from Business Diversity to Business Diversity**

Rationale: Transfer for budget closeout process

**Transfer From:**

12280	Business Diversity
115	General Education Fund
54205	Travel Expense
254001	Financial Reporting & Compliance
000000	Default Value

**Transfer To:**

12280	Business Diversity
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,000

831. **Transfer from Network 12 to Network 12**

Rationale: Transfer for budget closeout process

**Transfer From:**

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
211011	Tier II/III Services
000025	Osse Attendance Project

**Transfer To:**

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$5,000

832. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
460024	Preschool Incentive Grant Fy20

**Transfer To:**

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460024	Preschool Incentive Grant Fy20

Amount: \$5,000

833. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
462073	Lea Flowthru Instruction

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$5,000

834. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
55010	Property - Furniture
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,000

835. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10870	College and Career Success Office
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000000	Default Value

**Transfer To:**

10870	College and Career Success Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,000

836. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$5,000

837. **Transfer from William J Bogan High School to Office of Student Health & Wellness**

Rationale: Past spending deadline

**Transfer From:**

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

838. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

Rationale: Transfer for funds to process purchase order requests for Nonpublic IDEA programs

**Transfer From:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$5,000

839. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

Rationale: Transfer for funds to process purchase order requests for Nonpublic IDEA programs

**Transfer From:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$5,000

840. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: CTU Supply Reimbursement Line

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460024	Preschool Incentive Grant Fy20

**Transfer To:**

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
460024	Preschool Incentive Grant Fy20

Amount: \$5,000

841. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211011	Tier II/III Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,004

842. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213004	Vision Testing-City Wide
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,005

843. **Transfer from Albert G Lane Technical High School to Office of Student Health & Wellness**

Rationale: Past spending deadline

**Transfer From:**

46221 Albert G Lane Technical High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,011

844. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: Transfer for budget closeout process

**Transfer From:**

10430 Office of Internal Audit and Compliance  
 115 General Education Fund  
 54215 Car Fare  
 252802 Audit Services  
 000000 Default Value

**Transfer To:**

10430 Office of Internal Audit and Compliance  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$5,017

845. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,023

846. **Transfer from Network 7 to Network 7**

Rationale: Transfer for budget closeout process

**Transfer From:**

02471 Network 7  
 115 General Education Fund  
 57705 Services - Space Rental  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$5,075

847. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22881	Charles R Darwin Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,088

848. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,090

849. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,145

850. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,167



20-0624-EX1

851. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

**Transfer From:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$5,176

852. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140102 Horticulture Production  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$5,178

853. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$5,186

854. Transfer from Walter Payton College Preparatory High School to Office of Student Health & Wellness

Rationale: Past spending deadline

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,187

855. Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School

Rationale: Returning funds

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

70020	Walter Payton College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,187

856. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211011	Tier II/III Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,188

857. Transfer from Office of Catholic Schools to Daystar School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69566	Daystar School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,191

858. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$5,194

859. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$5,205

860. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

24241	Joseph Lovett Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,215

861. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009492	Data Warehouse
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,223

862. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
548048	Trio - Talent Search Fy20

Amount: \$5,224

863. **Transfer from Network 4 to Network 4**

Rationale: Transfer for budget closeout process

**Transfer From:**

02441	Network 4
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

**Transfer To:**

02441	Network 4
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$5,231

864. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for budget closeout process

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
55005	Property - Equipment
221227	Curriculum Development
000000	Default Value

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,233

865. **Transfer from Network 11 to Network 11**

Rationale: Transfer for budget closeout process

**Transfer From:**

02511	Network 11
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

02511	Network 11
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$5,239

866. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

**Transfer From:**

02501	Network 10
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

02501	Network 10
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$5,248

867. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390003	Service Learning
000000	Default Value

**Transfer To:**

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,265

868. **Transfer from Network 16 to Network 16**

Rationale: Transfer for budget closeout process

**Transfer From:**

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,270

869. Transfer from Office of Catholic Schools to St Genevieve School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69111 St Genevieve School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,291

870. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$5,300

871. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54215 Car Fare  
 300006 Early Childhood - Community Services  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$5,300

872. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221214 Cte General Administration  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000389 Cte Programs

Amount: \$5,302

873. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,306

874. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

**Transfer From:**

11110	Network Support
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

**Transfer To:**

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005063	Fy19 School Actions - Englewood

Amount: \$5,341

875. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
213011	Health Services
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,345

876. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46111	Christian Fenger Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$5,350

877. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10813	Social Science & Civic Engagement
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905007	Cff -McCormick Foundation K-12 Civics

**Transfer To:**

10813	Social Science & Civic Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
905007	Cff -McCormick Foundation K-12 Civics

Amount: \$5,383

878. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10810	Teaching and Learning Office
114	Special Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,400

879. Transfer from Kenwood Academy High School to Information & Technology Services

Rationale: RITM0482326-budget transfer request to purchase administration cell phones.

**Transfer From:**

46361	Kenwood Academy High School
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$5,400

880. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10210	Law Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
231101	Legal Services
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,417

881. Transfer from Edward Tilden Career Community Academy HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,495

882. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

25071	William H Ray Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$5,500

883. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410	Accounting
115	General Education Fund
54515	Services - Advertising
252502	Controller'S Office
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,500

884. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$5,530

885. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,581



886. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: To purchase 360 degree camera to help reduce traffic within the buildings.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
115	General Education Fund
55005	Property - Equipment
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$5,597

887. Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance

Rationale: Transfer for budget closeout process

**Transfer From:**

10430	Office of Internal Audit and Compliance
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252802	Audit Services
000000	Default Value

**Transfer To:**

10430	Office of Internal Audit and Compliance
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,600

888. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
253522	Environment
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,647

889. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$5,659

890. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
54520	Services - Printing
231602	Compensation And Benefits Management
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,700

891. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54525	Services - Printing Other
221234	Professional Develop/Curriculum Develp
000000	Default Value

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,700

892. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer for budget closeout process

**Transfer From:**

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
005240	Step Program - Outcomes Tracking

**Transfer To:**

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005240	Step Program - Outcomes Tracking

Amount: \$5,726

893. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10895	Social and Emotional Learning
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

**Transfer To:**

10895	Social and Emotional Learning
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$5,746

894. **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale: Transfer for uniform items and shoes.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$5,760

895. **Transfer from External Affairs and Partnerships to External Affairs and Partnerships**

Rationale: Transfer for budget closeout process

**Transfer From:**

14040	External Affairs and Partnerships
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

14040	External Affairs and Partnerships
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,764

896. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

49121	Little Village Multiplex
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$5,764

897. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890	Arts
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,774

898. **Transfer from Stephen T Mather High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,775

899. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
460527	Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$5,800

900. **Transfer from Access and Enrollment to Office Of Portfolio Management**

Rationale: Transfer funds to open Executive Assistant bucket position for OPM.

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12120	Office Of Portfolio Management
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,801

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901. **Transfer from Early Childhood Development to Early Childhood Development**

Rationale: Transfer for budget closeout process

**Transfer From:**

11360 Early Childhood Development  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376674 State Preschool For All Age 3-5 Extended Supports  
Fy20

**Transfer To:**

11360 Early Childhood Development  
362 Early Childhood Development  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
376674 State Preschool For All Age 3-5 Extended Supports  
Fy20

Amount: \$5,819

902. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

24131 Wendell E Green Elementary School  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$5,820

903. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
111039 Music - Elementary  
070170 All City Festival

**Transfer To:**

10890 Arts  
124 School Special Income Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
070170 All City Festival

Amount: \$5,820

904. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

**Transfer From:**

11201 Access and Enrollment  
115 General Education Fund  
53405 Commodities - Supplies  
263004 Marketing  
000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$5,859

905. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

**Transfer From:**

13610	Innovation and Incubation
124	School Special Income Fund
54205	Travel Expense
251006	Ons Business Services
004106	Education Lab Options Redesign

**Transfer To:**

13610	Innovation and Incubation
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
004106	Education Lab Options Redesign

Amount: \$5,864

906. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008011	Stem Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
008011	Stem Programs

Amount: \$5,871

907. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
460527	Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$5,888

908. **Transfer from Payroll Services to Payroll Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12450	Payroll Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252402	Centralized Payroll Services
000000	Default Value

**Transfer To:**

12450	Payroll Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,906

909. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$5,918

910. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,969

911. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

**Transfer To:**

26351	Genevieve Melody Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,982

912. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500029	Eager Program Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500029	Eager Program Fy20

Amount: \$5,987

913. Transfer from Nicholas Senn High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,000

914. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase orders requests for Nonpublic Title III programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,000

915. **Transfer from Treasury to Treasury**

Rationale: Transfer for budget closeout process

**Transfer From:**

12440	Treasury
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252302	Bureau Of Treasury
000000	Default Value

**Transfer To:**

12440	Treasury
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,000

916. **Transfer from Payroll Services to Payroll Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12450	Payroll Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252402	Centralized Payroll Services
000000	Default Value

**Transfer To:**

12450	Payroll Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,000

917. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
54210	Pupil Transportation
231001	Student Discipline
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,000

918. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

10615	Safety and Security - City Wide
115	General Education Fund
57705	Services - Space Rental
254605	School Safety Services
000000	Default Value

**Transfer To:**

10615	Safety and Security - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,000

919. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

**Transfer From:**

12610	Budget & Management Office
332	NCLB Title I Regular Fund
54205	Travel Expense
221011	Improvement Of Instruction
430240	Title I - District Initiatives

**Transfer To:**

12610	Budget & Management Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$6,000

920. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$6,000

921. Transfer from Office of Catholic Schools to GFP/Other Private Schools

Rationale: Transfer for funds to process purchase order requests for Nonpublic IDEA programs

**Transfer From:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$6,000

922. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,005



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923. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009526 All Other  
000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
485 CIT PayGo Fund  
56306 Capitalized Furniture  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$6,026

924. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11070 Talent Office - City Wide  
115 General Education Fund  
54515 Services - Advertising  
221011 Improvement Of Instruction  
000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$6,040

925. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

49101 Ray Graham Training Center High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
144805 Machine Operator  
474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474567 Special Student Needs-C. Perkins Fy20

Amount: \$6,053

926. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

**Transfer From:**

02411 Network 1  
353 Title II - Teacher Quality  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
494070 Title lia - Teacher Quality

**Transfer To:**

02411 Network 1  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
494070 Title lia - Teacher Quality

Amount: \$6,060

927. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

**Transfer From:**

11405 Computer Science  
358 Title IV  
51330 Benefits Pointer  
290001 General Salary S Bkt  
440046 Title Iv, Part A

**Transfer To:**

11405 Computer Science  
358 Title IV  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
440046 Title Iv, Part A

Amount: \$6,076

928. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$6,091

929. Transfer from Network 17 to Network 17

Rationale: Transfer for budget closeout process

**Transfer From:**

02671	Network 17
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,093

930. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

931. Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

932. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,100

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933. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,114

934. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$6,133

935. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$6,140

936. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,149

937. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$6,171

938. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

25581	Mancel Talcott Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,183

939. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69398	Resurrection High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,193

940. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$6,194

941. **Transfer from Roger C Sullivan High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149005	Accounting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,200

942. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Need transfer of funds to Pay for Teleform, principal discretion platform.

**Transfer From:**

11201 Access and Enrollment  
115 General Education Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
115 General Education Fund  
54125 Services - Professional/Administrative  
221001 School Instructional Support Services  
000000 Default Value

Amount: \$6,200

943. **Transfer from Network 3 to Network 3**

Rationale: Transfer for budget closeout process

**Transfer From:**

02431 Network 3  
362 Early Childhood Development  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

02431 Network 3  
362 Early Childhood Development  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
376672 State Preschool For All Age 3-5 Fy20

Amount: \$6,228

944. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$6,230

945. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$6,238

946. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890 Arts  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$6,259

947. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53215	Commodities - Purchased Food
150005	High School Sports
000867	Sports Administration Revenue

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000867	Sports Administration Revenue

Amount: \$6,293

948. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69343	Akiba Jewish Day School
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,303

949. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,303

950. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

**Transfer From:**

10910	LSC Relations
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,309

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951. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$6,323

952. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54520 Services - Printing  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$6,341

953. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000006 Preschool For All (Locally Funded)

Amount: \$6,344

954. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

22061 Phillip D Armour Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$6,350

955. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$6,359

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956. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

**Transfer From:**

02411 Network 1  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

02411 Network 1  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$6,371

957. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 113096 Cte Law And Public Safety  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000389 Cte Programs

Amount: \$6,375

958. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210042 Healthy Cps Partnerships - Chief Health Officer

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 210042 Healthy Cps Partnerships - Chief Health Officer

Amount: \$6,376

959. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140345 Electrician  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,415



960. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,500

961. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
54520	Services - Printing
262005	Educator Effectiveness
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,500

962. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

**Transfer To:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
547524	Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$6,504

963. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

**Transfer From:**

12410	Accounting
115	General Education Fund
53405	Commodities - Supplies
252502	Controller'S Office
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,514

964. Transfer from Network 2 to Network 2

Rationale: Transfer for budget closeout process

**Transfer From:**

02421	Network 2
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

02421	Network 2
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$6,553

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965. **Transfer from Englewood STEM HS to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46691 Englewood STEM HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,584

966. **Transfer from Wells Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

51071 Wells Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,584

967. **Transfer from George Washington High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,584

968. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$6,588

969. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

25351	Jesse Sherwood Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$6,588

970. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25351	Jesse Sherwood Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$6,588

971. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District

Amount: \$6,588

972. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$6,588

973. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$6,588

974. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 009426 All Other  
 000000 Default Value

Amount: \$6,609

975. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 376807 Truant Alternative Optional Education Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376807 Truant Alternative Optional Education Fy20

Amount: \$6,636

976. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer to clear negative caused by position segment change.

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070911 National Center For Teacher Residencies - Black Education Initiative

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$6,692

977. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$6,706

978. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399996	Advanced Placement Fy20

**Transfer To:**

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
399996	Advanced Placement Fy20

Amount: \$6,716

979. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

26701	Fairfield Elementary Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$6,743

980. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69426	St Rita High School of Cascia
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,744

981. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,755

982. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

23911	Edward N Hurley Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$6,770

983. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890	Arts
336	NCLB Title V Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

**Transfer To:**

10890	Arts
336	NCLB Title V Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500026	Project Cultivate Fy20

Amount: \$6,772

984. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69411	St Ignatius College Prep
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,775

985. **Transfer from Lake View High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,808

986. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

**Transfer From:**

02501	Network 10
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

02501	Network 10
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$6,814

987. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
54210	Pupil Transportation
300008	Community/Parent Involvement
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,823

988. Transfer from Stephen T Mather High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,823

989. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

**Transfer From:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$6,832

990. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$6,837

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991. **Transfer from Network 1 to Network 1**

Rationale: Transfer for budget closeout process

**Transfer From:**

02411 Network 1  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

02411 Network 1  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$6,844

992. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$6,861

993. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$6,866

994. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 485 CIT PayGo Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,914



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995. **Transfer from Collins Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

49131 Collins Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,934

996. **Transfer from Morgan Park High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46251 Morgan Park High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,934

997. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009526 All Other  
 000000 Default Value

Amount: \$6,972

998. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$6,988

999. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,996

1000. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: STEM - Contingency Budget Plan Transfer

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$7,000

1001. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for Bluemark MAPS

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
213011	Health Services
000000	Default Value

Amount: \$7,000

1002. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

**Transfer From:**

11910	Real Estate
230	Public Building Commission O & M
54220	Auto Reimbursement
254009	Central Office Operations
000000	Default Value

**Transfer To:**

11910	Real Estate
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,000

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1003. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 460527 Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$7,009

1004. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$7,024

1005. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: STEM - Contingency Budget Plan Transfer

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$7,050

1006. Transfer from Computer Science to Computer Science

Rationale: Transferring to equipment

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 55005 Property - Equipment  
 221117 Computer Education  
 000000 Default Value

Amount: \$7,059

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1007. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009526 All Other  
 000000 Default Value

Amount: \$7,064

1008. Transfer from Network 16 to Network 16

Rationale: Transfer for budget closeout process

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$7,107

1009. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$7,115

1010. Transfer from Network 4 to Network 4

Rationale: Transfer for budget closeout process

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211011 Tier II/III Services  
 000025 Osse Attendance Project

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000025 Osse Attendance Project

Amount: \$7,155

1011. Transfer from William Rainey Harper High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46151 William Rainey Harper High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$7,171

1012. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
353	Title II - Teacher Quality
54515	Services - Advertising
264207	Teacher Sourcing & Recruitment
494070	Title lia - Teacher Quality

**Transfer To:**

11010	Talent Office
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$7,181

1013. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,200

1014. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

**Transfer From:**

10910	LSC Relations
115	General Education Fund
54515	Services - Advertising
231401	Reform - Lsc Elections
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,200

1015. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$7,252

1016. Transfer from Office of Catholic Schools to Chicago Westside Christian

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69238	Chicago Westside Christian
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,298

1017. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
144603	Cte- Construction
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$7,300

1018. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$7,321

1019. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

**Transfer To:**

22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$7,321

1020. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-22141-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

22141	John Barry Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$7,321

1021. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$7,334

1022. **Transfer from Access and Enrollment to Office of Planning and Data Management**

Rationale: Transfer funds to open Data Strategist position.

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

15500 Office of Planning and Data Management  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,336

1023. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 009531 Additions  
 000000 Default Value

Amount: \$7,345

1024. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$7,349

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1025. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
358 Title IV  
51330 Benefits Pointer  
290001 General Salary S Bkt  
440046 Title Iv, Part A

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
358 Title IV  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
440046 Title Iv, Part A

Amount: \$7,353

1026. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

**Transfer From:**

13610 Innovation and Incubation  
115 General Education Fund  
54510 Services - Equipment Rental  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

13610 Innovation and Incubation  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
005058 New And Expansion School Funding

Amount: \$7,355

1027. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11890 CPS Warehouse - City Wide  
230 Public Building Commission O & M  
54125 Services - Professional/Administrative  
257304 Warehousing  
000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
230 Public Building Commission O & M  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$7,375

1028. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
233015 Magnet School Program  
000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$7,398



1029. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$7,433

1030. **Transfer from Network 8 to Network 8**

Rationale: Transfer for budget closeout process

**Transfer From:**

02481	Network 8
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02481	Network 8
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,434

1031. **Transfer from Inspector General to Inspector General**

Rationale: Transfer for budget closeout process

**Transfer From:**

10320	Inspector General
115	General Education Fund
55005	Property - Equipment
252801	Investigations - Admin
000000	Default Value

**Transfer To:**

10320	Inspector General
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,495

1032. **Transfer from Network 17 to Network 17**

Rationale: Transfer for budget closeout process

**Transfer From:**

02671	Network 17
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

**Transfer To:**

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$7,500

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1033. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 493523 Fy20 Teacher Quality - Teacher Residencies

**Transfer To:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 493523 Fy20 Teacher Quality - Teacher Residencies

Amount: \$7,500

1034. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer for budget closeout process

**Transfer From:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221016 Odls Transition Services  
 524024 Secondary Transitional Experience Program (Step)  
 Fy20

**Transfer To:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 524024 Secondary Transitional Experience Program (Step)  
 Fy20

Amount: \$7,522

1035. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,559

1036. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Open a miscellaneous bucket for a college summer intern

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,600

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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: CTE Department in preparation for the end of school year

**Transfer From:**

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$7,655

1043. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
485	CIT PayGo Fund
56306	Capitalized Furniture
009526	All Other
000000	Default Value

Amount: \$7,689

1044. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69103	GFP/Other Private Schools
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440047	Title Iv, Part A - Nonpublic

Amount: \$7,700

1045. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,720

1046. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,730

1047. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266004	Enterprise Technology Support Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,737

1048. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

**Transfer From:**

11116	AUSL Program Support
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430248	Title I - School Improvement Priority Initiative

**Transfer To:**

11116	AUSL Program Support
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430248	Title I - School Improvement Priority Initiative

Amount: \$7,755

1049. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,775

1050. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,776

1051. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Claim payout

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

**Transfer To:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
119025	Physical Education - Athletic Claims
000000	Default Value

Amount: \$7,791

1052. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
233015	Magnet School Program
000000	Default Value

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,800

1053. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,808

1054. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,812

1055. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 100407 Cdph/Cps School-Based Vision Program Iga Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 100407 Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$7,823

1056. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,840

1057. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 490945 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 490945 Title Iii - Language Acquisition

Amount: \$7,865

1058. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 53405 Commodities - Supplies  
 146001 Computer Education-Elementary  
 000000 Default Value

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$7,889

1059. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000049 Cff - Discover Financial Services

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000049 Cff - Discover Financial Services

Amount: \$7,890

1060. **Transfer from Network 7 to Network 7**

Rationale: Transfer for budget closeout process

**Transfer From:**

02471 Network 7  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211011 Tier II/III Services  
 000025 Osse Attendance Project

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000025 Osse Attendance Project

Amount: \$7,893

1061. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 210054 Improving Vaccination In Under Vaccinated Populations

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 210054 Improving Vaccination In Under Vaccinated Populations

Amount: \$7,897

1062. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$7,900

1063. **Transfer from Office of Planning and Data Management to Office of Planning and Data Management**

Rationale: Transfer for budget closeout process

**Transfer From:**

15500 Office of Planning and Data Management  
 115 General Education Fund  
 54520 Services - Printing  
 231124 Strategic Planning And Development: Administration  
 000000 Default Value

**Transfer To:**

15500 Office of Planning and Data Management  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$7,900



1064. **Transfer from Network 6 to Network 6**

Rationale: Transfer for budget closeout process

**Transfer From:**

02461 Network 6  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494070 Title lia - Teacher Quality

**Transfer To:**

02461 Network 6  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 494070 Title lia - Teacher Quality

Amount: \$7,914

1065. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54215 Car Fare  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$7,923

1066. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54205 Travel Expense  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$7,981

1067. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title IV, Part A - Nonpublic

**Transfer To:**

69237 Christian Affiliate Schools  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440047 Title IV, Part A - Nonpublic

Amount: \$8,000

1068. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 261112 Education Technology  
 430626 Delinquent Program Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430626 Delinquent Program Fy20

Amount: \$8,000

1069. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54515	Services - Advertising
300008	Community/Parent Involvement
430249	Title I - District Parent Involvement

**Transfer To:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430249	Title I - District Parent Involvement

Amount: \$8,000

1070. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
55005	Property - Equipment
300008	Community/Parent Involvement
430249	Title I - District Parent Involvement

**Transfer To:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430249	Title I - District Parent Involvement

Amount: \$8,000

1071. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Cohort 9 IL Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget.

**Transfer From:**

24551	Bernhard Moos Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,000

1072. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,020

1073. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442185	21st Century Community Learning Centers Fy20

Amount: \$8,030

1074. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500690	Refugee Children'S School Impact Grant Fy20

**Transfer To:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500690	Refugee Children'S School Impact Grant Fy20

Amount: \$8,038

1075. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

25571	George B Swift Elementary Specialty School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$8,068

1076. **Transfer from Law Office to Law Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10210	Law Office
115	General Education Fund
54205	Travel Expense
231101	Legal Services
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,085

1077. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Funds for COVID-19 supplies

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54205	Travel Expense
256009	Food Service
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

Amount: \$8,094

1078. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10816	Chief Education Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10816	Chief Education Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,097

1079. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,100

1080. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54220	Auto Reimbursement
300006	Early Childhood - Community Services
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$8,107

1081. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,134

1082. Transfer from Network 5 to Network 5

Rationale: Transfer for budget closeout process

**Transfer From:**

02451	Network 5
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

02451	Network 5
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$8,143

1083. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

**Transfer From:**

13700	Literacy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

13700	Literacy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$8,191

1084. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54215	Car Fare
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$8,206

1085. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
460527	Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$8,281

1086. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpc)

**Transfer To:**

11010	Talent Office
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpc)

Amount: \$8,283

1087. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: 124 grant Reimbursable Funds

**Transfer From:**

29191	Inter-American Elementary Magnet School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$8,358

1088. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

**Transfer From:**

13700	Literacy
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
233031	Literacy Program
440046	Title Iv, Part A

**Transfer To:**

13700	Literacy
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$8,384

1089. Transfer from Computer Science to Computer Science

Rationale: Transferring to equipment

**Transfer From:**

11405	Computer Science
115	General Education Fund
54205	Travel Expense
221117	Computer Education
000000	Default Value

**Transfer To:**

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
221117	Computer Education
000000	Default Value

Amount: \$8,414

1090. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

**Transfer From:**

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
524024	Secondary Transitional Experience Program (Step) Fy20

**Transfer To:**

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
524024	Secondary Transitional Experience Program (Step) Fy20

Amount: \$8,434

1091. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

**Transfer From:**

13700	Literacy
358	Title IV
53405	Commodities - Supplies
233031	Literacy Program
440046	Title Iv, Part A

**Transfer To:**

13700	Literacy
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$8,482

1092. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$8,488

1093. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,539

1094. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,550

1095. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22941	William E Dever Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,582

1096. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

22021	Jane Addams Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$8,684

1097. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
55005	Property - Equipment
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

**Transfer To:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
010228	Confucius Institute Of Chicago

Amount: \$8,700

1098. **Transfer from Office of Catholic Schools to Village Leadership Academy**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69032	Village Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,700

1099. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,706

1100. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213004	Vision Testing-City Wide
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,733



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: CTE Department in preparation for the end of school year

**Transfer From:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,797

1103. Transfer from Disney II Magnet School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

26921 Disney II Magnet School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,798

1104. Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

55151 Infinity Math Science and Technology High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,798

1105. Transfer from Communications Office to Communications Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10510	Communications Office
115	General Education Fund
53405	Commodities - Supplies
221205	Communications - Admin
000000	Default Value

**Transfer To:**

10510	Communications Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,807

1106. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54215	Car Fare
211012	Social And Emotional Learning Supports
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,817

1107. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

47041	John Marshall Metropolitan High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009514	Contingencies
000057	Fund 436 Spend Down

Amount: \$8,825

1108. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

**Transfer From:**

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

**Transfer To:**

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005063	Fy19 School Actions - Englewood

Amount: \$8,885

1109. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
57705	Services - Space Rental
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

11510	Language and Cultural Education
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,903

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1110. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$8,958

1111. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$8,991

1112. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$9,000

1113. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$9,063

1114. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$9,076

1115. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

25451	John Spry Elementary Community School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,076

1116. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,084

1117. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$9,084

1118. Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,084

1119. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

**Transfer From:**

12410	Accounting
115	General Education Fund
55005	Property - Equipment
252502	Controller'S Office
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,100

1120. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

49021	Northside Learning Center High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,113

1121. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,120

1122. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$9,134

1123. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

**Transfer From:**

11870	Student Transportation
115	General Education Fund
54205	Travel Expense
255001	Transportation Administration
000000	Default Value

**Transfer To:**

11870	Student Transportation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,175

1124. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

**Transfer From:**

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113032	Music - Hs
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,190

1125. Transfer from Office of Catholic Schools to Holy Trinity High School B

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372 Holy Trinity High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,208

1126. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$9,241

1127. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221077 Cdc Hiv Prevention Pd  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$9,248

1128. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 54520 Services - Printing  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$9,290

1129. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$9,297

1130. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46321	Lincoln Park High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$9,300

1131. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009561	Electrical
000000	Default Value

**Transfer To:**

23441	John Milton Gregory Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,320

1132. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54520	Services - Printing
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,335

1133. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
548048	Trio - Talent Search Fy20

Amount: \$9,346

1134. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

**Transfer From:**

13725	Early College and Career
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008011	Stem Programs

**Transfer To:**

13725	Early College and Career
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
008011	Stem Programs

Amount: \$9,371

1135. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
008011	Stem Programs

Amount: \$9,395

1136. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
233010	Other Govt Funded Prog-Admin
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,400

1137. Transfer from Network 15 to Network 15

Rationale: Transfer for budget closeout process

**Transfer From:**

02651	Network 15
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,412

1138. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,461



1139. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$9,462

1140. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,469

1141. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10810	Teaching and Learning Office
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

**Transfer To:**

10810	Teaching and Learning Office
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$9,492

1142. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Fund mailchimp subscription

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
263004	Marketing
000000	Default Value

Amount: \$9,500

1143. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$9,613

1144. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
213011	Health Services
100407	Cdph/Cps School-Based Vision Program Iga Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$9,620

1145. **Transfer from Early Childhood Development - City Wide to Suder Montessori Magnet ES**

Rationale: Transfer of funds needed for supplies.

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
54520	Services - Printing
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

26881	Suder Montessori Magnet ES
115	General Education Fund
53405	Commodities - Supplies
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Amount: \$9,658

1146. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: Returning funds to CTE department in preparation for the end of the school year.

**Transfer From:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$9,676

1147. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

22641	Ira F Aldridge Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,684

1148. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

22021	Jane Addams Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$9,749

1149. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
124	School Special Income Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000388	Cellular Revenue

**Transfer To:**

12510	Information & Technology Services
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000388	Cellular Revenue

Amount: \$9,806

1150. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000315	2020 Covid19 Shutdown Expenditures

Amount: \$9,852

1151. Transfer from Network 12 to Network 12

Rationale: Transfer for budget closeout process

**Transfer From:**

02521	Network 12
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,858

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1152. Transfer from Department of JROTC to William Howard Taft High School

Rationale: Transfer needed to support PT equipment for JROTC at Taft.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$9,861

1153. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 008011 Stem Programs

**Transfer To:**

13725 Early College and Career  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 008011 Stem Programs

Amount: \$9,875

1154. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$9,889

1155. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$9,890

1156. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$9,899

1157. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$9,910

1158. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer for budget closeout process

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$9,912

1159. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580290 Uic Whole Child Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 580290 Uic Whole Child Fy20

Amount: \$9,923

1160. **Transfer from Network 9 to Network 9**

Rationale: Transfer for budget closeout process

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000025 Osse Attendance Project

Amount: \$9,950

1161. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$9,984

1162. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 008011 Stem Programs

Amount: \$9,989

1163. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Move for Palmer and its critical to the PBC Annex construction schedule

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

Amount: \$9,994

1164. **Transfer from Diverse Learner Supports & Services to Diverse Learner Pupil Personnel Services**

Rationale: Correction Per ODLSS

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

11672 Diverse Learner Pupil Personnel Services  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$10,000

1165. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

24131	Wendell E Green Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,000

1166. Transfer from Network 13 to Network 13

Rationale: Professional development and supplies for network team.

**Transfer From:**

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

1167. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: STEM - Contingency Budget Plan Transfer

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

46211	Lake View High School
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$10,000

1168. Transfer from Department of JROTC to David G Farragut Career Academy High School

Rationale: Transfer funds to support Drum and Bugle and printer.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$10,000

1169. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of Debate Consultant services invoices

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150010	Science Fair
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Amount: \$10,000

1170. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

46301	Roger C Sullivan High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,000

1171. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Equipment for TRIO

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Amount: \$10,000

1172. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54520	Services - Printing
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
008011	Stem Programs

Amount: \$10,000

1173. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
230010	Administrative Support
490945	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$10,000

1174. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005058	New And Expansion School Funding

Amount: \$10,000



1175. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
55005	Property - Equipment
262005	Educator Effectiveness
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,000

1176. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
000000	Default Value

**Transfer To:**

12210	Procurement and Contracts Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,000

1177. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54520	Services - Printing
211210	Attendance Services
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,000

1178. **Transfer from Business Diversity to Business Diversity**

Rationale: Transfer for budget closeout process

**Transfer From:**

12280	Business Diversity
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

**Transfer To:**

12280	Business Diversity
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,000

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1179. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500008 Bridges - Advancing High School Computer Science  
 Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 500008 Bridges - Advancing High School Computer Science  
 Fy20

Amount: \$10,036

1180. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254021 Trash Removal  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$10,050

1181. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

**Transfer From:**

13610 Innovation and Incubation  
 114 Special Education Fund  
 54205 Travel Expense  
 251006 Ons Business Services  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$10,080

1182. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,088

1183. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54215	Car Fare
254605	School Safety Services
000000	Default Value

**Transfer To:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,100

1184. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$10,125

1185. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$10,158

1186. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
422	Series 2020A EBF
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$10,167

1187. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54560	Delivery Service
256009	Food Service
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,174

1188. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
440046	Title Iv, Part A

**Transfer To:**

10825	Department of Personalized Learning
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$10,200

1189. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$10,210

1190. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,300

1191. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
54105	Services: Non-technical/Laborer
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,300

1192. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000044	Ctu Sustainable Schools Initiative

Amount: \$10,319

1193. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890	Arts
336	NCLB Title V Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

**Transfer To:**

10890	Arts
336	NCLB Title V Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500026	Project Cultivate Fy20

Amount: \$10,349

1194. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905020	Cff - Newschools Venture Fund Diverse Leaders Grant

**Transfer To:**

11010	Talent Office
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
905020	Cff - Newschools Venture Fund Diverse Leaders Grant

Amount: \$10,384

1195. **Transfer from Inspector General to Inspector General**

Rationale: Transfer for budget closeout process

**Transfer From:**

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10320	Inspector General
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,431

1196. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399996	Advanced Placement Fy20

**Transfer To:**

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
399996	Advanced Placement Fy20

Amount: \$10,470

1197. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
55005	Property - Equipment
251006	Ons Business Services
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,530

1198. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22251	South Shore Fine Arts Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$10,550

1199. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,660

1200. Transfer from Network 4 to Network 4

Rationale: Transfer for budget closeout process

**Transfer From:**

02441	Network 4
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

02441	Network 4
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$10,665

1201. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,684

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1202. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 264207 Teacher Sourcing & Recruitment  
 070911 National Center For Teacher Residencies - Black Education Initiative

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$10,696

1203. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$10,710

1204. **Transfer from Network 11 to Network 11**

Rationale: Transfer for budget closeout process

**Transfer From:**

02511 Network 11  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

02511 Network 11  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$10,714

1205. **Transfer from Network 6 to Network 6**

Rationale: Transfer for budget closeout process

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221302 School Development/Intervention  
 000025 Osse Attendance Project

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000025 Osse Attendance Project

Amount: \$10,800

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1206. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
358 Title IV  
54215 Car Fare  
221227 Curriculum Development  
440046 Title Iv, Part A

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
358 Title IV  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
440046 Title Iv, Part A

Amount: \$10,805

1207. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
400105 Chicago Gear-Up 6 (Year 6) Fy 2020

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Amount: \$10,817

1208. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds for printing services

**Transfer From:**

13700 Literacy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

13700 Literacy  
115 General Education Fund  
54520 Services - Printing  
233031 Literacy Program  
000000 Default Value

Amount: \$10,881

1209. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10870 College and Career Success Office  
115 General Education Fund  
54205 Travel Expense  
221011 Improvement Of Instruction  
000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$10,968



1210. Transfer from William Howard Taft High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

46311 William Howard Taft High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000057 Fund 436 Spend Down

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

Amount: \$11,047

1211. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$11,064

1212. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69012 Chicago Hope Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$11,094

1213. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$11,096

1214. **Transfer from Disney II Magnet School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$11,150

1215. **Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$11,150

1216. **Transfer from George Westinghouse College Prep to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$11,150

1217. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

**Transfer From:**

11110	Network Support
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$11,215

1218. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
149003	Finance Academy
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$11,238

1219. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

**Transfer From:**

11116	AUSL Program Support
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

11116	AUSL Program Support
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$11,316

1220. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$11,327

1221. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000018	R. O. T. C. Salaries

Amount: \$11,401

1222. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
252210	Capital Planning Budget
000000	Default Value

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$11,404

1223. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$11,409

1224. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

49101	Ray Graham Training Center High School
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$11,415

1225. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
439	Series 2018 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,437

1226. Transfer from Network 9 to Network 9

Rationale: Transfer for budget closeout process

**Transfer From:**

02491	Network 9
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

02491	Network 9
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$11,444

1227. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
005058	New And Expansion School Funding

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005058	New And Expansion School Funding

Amount: \$11,451

1228. **Transfer from Inspector General to Inspector General**

Rationale: Transfer for budget closeout process

**Transfer From:**

10320	Inspector General
115	General Education Fund
53405	Commodities - Supplies
252801	Investigations - Admin
000000	Default Value

**Transfer To:**

10320	Inspector General
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$11,466

1229. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213011	Health Services
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$11,469

1230. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$11,540

1231. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$11,558

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1232. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500022 Scratch Encore Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 500022 Scratch Encore Fy20

Amount: \$11,594

1233. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54555 Meals, Lodging, & Travel - Other  
 221234 Professional Develop/Curriculum Develp  
 500008 Bridges - Advancing High School Computer Science Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 500008 Bridges - Advancing High School Computer Science Fy20

Amount: \$11,597

1234. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500690 Refugee Children'S School Impact Grant Fy20

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 500690 Refugee Children'S School Impact Grant Fy20

Amount: \$11,615

1235. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$11,680

1236. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

**Transfer From:**

11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

**Transfer To:**

11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$11,696

1237. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

23801	William G Hibbard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000017	Tif Capital

Amount: \$11,747

1238. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
460527	Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$11,750

1239. Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$11,763

1240. Transfer from Bowen High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$11,785

1241. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54555	Meals, Lodging, & Travel - Other
221021	Other Gfp-Improv Of Instr
430626	Delinquent Program Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$11,790

1242. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$11,809

1243. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$11,873

1244. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$11,890

1245. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,896



1246. **Transfer from Business Diversity to Business Diversity**

Rationale: Transfer for budget closeout process

**Transfer From:**

12280	Business Diversity
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12280	Business Diversity
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$11,898

1247. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$11,913

1248. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$11,920

1249. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Transfer for budget closeout process

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11510	Language and Cultural Education
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
300110	Ebf - Bilingual Programs

Amount: \$11,967

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1250. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$11,973

1251. Transfer from Christian Fenger Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46111 Christian Fenger Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$11,982

1252. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: STEM - Contingency Budget Plan Transfer

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 115 General Education Fund  
 55005 Property - Equipment  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$12,000

1253. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase orders requests for Nonpublic Title III programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,000

1254. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$12,000

1255. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

**Transfer To:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
547524	Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$12,040

1256. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
422	Series 2020A EBF
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$12,063

1257. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10813	Social Science & Civic Engagement
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000049	Cff - Discover Financial Services

**Transfer To:**

10813	Social Science & Civic Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000049	Cff - Discover Financial Services

Amount: \$12,065

1258. **Transfer from Real Estate to Real Estate**

Rationale: Transfer for budget closeout process

**Transfer From:**

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

**Transfer To:**

11910	Real Estate
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$12,078

1259. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$12,120

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1260. **Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

23021 Thomas Drummond Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$12,121

1261. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Transfer for budget closeout process

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 300110 Ebf - Bilingual Programs

Amount: \$12,126

1262. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$12,135

1263. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

**Transfer From:**

02501 Network 10  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494070 Title lia - Teacher Quality

**Transfer To:**

02501 Network 10  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 494070 Title lia - Teacher Quality

Amount: \$12,182

1264. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$12,228

1265. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$12,234

1266. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10465	Chief Equity Office
115	General Education Fund
54205	Travel Expense
233011	Equal Educ Opportunity-Admin
000000	Default Value

**Transfer To:**

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$12,332

1267. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210053	Computer Science For All Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
210053	Computer Science For All Fy20

Amount: \$12,354

1268. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
140102	Horticulture Production
503004	Usda Farm To School

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
503004	Usda Farm To School

Amount: \$12,360

1269. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10811	Office of School Quality Measurement
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

10811	Office of School Quality Measurement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$12,375

1270. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221227	Curriculum Development
000000	Default Value

**Transfer To:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$12,437

1271. **Transfer from Computer Science to Computer Science**

Rationale: Transferring to equipment

**Transfer From:**

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000000	Default Value

**Transfer To:**

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
221117	Computer Education
000000	Default Value

Amount: \$12,474

1272. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$12,500

1273. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211010	Tier I Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$12,500

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1274. Transfer from Network 6 to Network 6

Rationale: Loading pointer line for teacher stipends

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000025 Osse Attendance Project

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

Amount: \$12,500

1275. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Cohort 8 IL Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,529

1276. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

**Transfer From:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$12,564

1277. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$12,589

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1278. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 252502 Controller'S Office  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$12,590

1279. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$12,594

1280. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Transfer of funds for requested FY21 Summer Buckets. Requests has been added to IL Empower FY20 Summer Funds To Do Tracker.

**Transfer From:**

24891 Helen Peirce International Studies ES  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,616

1281. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$12,700



1282. Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$12,778

1283. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54520 Services - Printing  
 221234 Professional Develop/Curriculum Develop  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$12,821

1284. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Cohort 9 IL Empower FY20 reallocating funds to summer bucket to be loaded in FY21 school budget.

**Transfer From:**

25581 Mancel Talcott Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,838

1285. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,887

1286. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,889

1287. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500008	Bridges - Advancing High School Computer Science Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500008	Bridges - Advancing High School Computer Science Fy20

Amount: \$12,938

1288. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
070600	21st Century Mou Program Income

**Transfer To:**

10875	Citywide Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070600	21st Century Mou Program Income

Amount: \$12,965

1289. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

32081	Ashburn Community Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Amount: \$12,992

1290. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22571	Carroll-Rosenwald Specialty Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$12,992

1291. Transfer from Office of Catholic Schools to Information & Technology Services

Rationale: Budget transfer for 20 MiFis for COVID relief.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$13,000

1292. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
100407	Cdph/Cps School-Based Vision Program Iga Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$13,044

1293. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

10813	Social Science & Civic Engagement
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

10813	Social Science & Civic Engagement
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$13,084

1294. Transfer from Risk Management to Risk Management

Rationale: Transfer for budget closeout process

**Transfer From:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
119025	Physical Education - Athletic Claims
000000	Default Value

**Transfer To:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$13,109

1295. **Transfer from George H Corliss High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$13,148

1296. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376807	Truant Alternative Optional Education Fy20

Amount: \$13,160

1297. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for translation costs for student packets.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$13,231

1298. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Programming Non-Instruction opening other half at Esmond

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$13,252

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1299. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: 124 grant Reimbursable Funds

**Transfer From:**

46061 Northside College Preparatory High School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$13,310

1300. **Transfer from Assessment to Assessment**

Rationale: Transfer for budget closeout process

**Transfer From:**

11210 Assessment  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11210 Assessment  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$13,336

1301. **Transfer from Network 11 to Network 11**

Rationale: Transfer for budget closeout process

**Transfer From:**

02511 Network 11  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

02511 Network 11  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$13,487

1302. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$13,504

1303. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 493522 Teacher Quality Leadership Grant Fy20

**Transfer To:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 493522 Teacher Quality Leadership Grant Fy20

Amount: \$13,530

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1304. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$13,581

1305. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

**Transfer From:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$13,621

1306. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$13,667

1307. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$13,680

1308. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Funds for COVID-19 supplies

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256009 Food Service  
 000000 Default Value

Amount: \$13,694

1309. **Transfer from Network 8 to Network 8**

Rationale: Transfer for budget closeout process

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$13,718

1310. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

12610 Budget & Management Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$13,728

1311. **Transfer from Inspector General to Inspector General**

Rationale: Transfer for budget closeout process

**Transfer From:**

10320 Inspector General  
 115 General Education Fund  
 54215 Car Fare  
 252801 Investigations - Admin  
 000000 Default Value

**Transfer To:**

10320 Inspector General  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$13,748

1312. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$13,786

1313. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$13,855

1314. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$13,876

1315. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$13,887



1316. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
358	Title IV
54205	Travel Expense
211010	Tier I Services
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898	Social and Emotional Learning - City Wide
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$13,889

1317. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
259600	Equipment Leasing Program
430249	Title I - District Parent Involvement

**Transfer To:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430249	Title I - District Parent Involvement

Amount: \$13,900

1318. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

**Transfer To:**

10870	College and Career Success Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$13,971

1319. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale: STEM - Contingency Budget Plan Transfer

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

46691	Englewood STEM HS
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$14,000

1320. **Transfer from Risk Management to Risk Management**

Rationale: Transfer for budget closeout process

**Transfer From:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231116	Property Loss Reserve Fund
000000	Default Value

**Transfer To:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,000

1321. **Transfer from Communications Office to Communications Office**

Rationale: Year end services - Fees and Licensing

**Transfer From:**

10510	Communications Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

10510	Communications Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221205	Communications - Admin
000000	Default Value

Amount: \$14,000

1322. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10816	Chief Education Office
115	General Education Fund
53405	Commodities - Supplies
232102	Executive Administration
000000	Default Value

**Transfer To:**

10816	Chief Education Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,038

1323. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

24941	Mary Gage Peterson Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$14,057

1324. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer for budget closeout process

**Transfer From:**

02541	Principal Quality
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
494070	Title lia - Teacher Quality

**Transfer To:**

02541	Principal Quality
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$14,103

1325. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,196

1326. **Transfer from Law Office to Law Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10210	Law Office
115	General Education Fund
53510	Commodities - Postage
231101	Legal Services
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,237

1327. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210054	Improving Vaccination In Under Vaccinated Populations

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$14,261

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1328. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

**Transfer From:**

11110 Network Support  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

11110 Network Support  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$14,268

1329. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$14,273

1330. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

25751 James Ward Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 009514 Contingencies  
 000057 Fund 436 Spend Down

Amount: \$14,300

1331. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$14,364

1332. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 233010 Other Govt Funded Prog-Admin  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$14,405

1333. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57705	Services - Space Rental
300004	Special Ed - Community Service
460527	Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$14,500

1334. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23041	John F Eberhart Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$14,522

1335. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,545

1336. **Transfer from Great Lakes Academy Charter School to Ombudsman Chicago- Northwest**

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$14,553

1337. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
55005	Property - Equipment
150005	High School Sports
000867	Sports Administration Revenue

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000867	Sports Administration Revenue

Amount: \$14,587

1338. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer for budget closeout process

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,587

1339. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,666

1340. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

**Transfer To:**

10825	Department of Personalized Learning
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$14,680

1341. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
53510	Commodities - Postage
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,809

1342. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
111069	Homeless Education Program
430240	Title I - District Initiatives

**Transfer To:**

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$14,855

1343. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890	Arts
336	NCLB Title V Fund
51330	Benefits Pointer
290001	General Salary S Bkt
500026	Project Cultivate Fy20

**Transfer To:**

10890	Arts
336	NCLB Title V Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500026	Project Cultivate Fy20

Amount: \$14,870

1344. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
500022	Scratch Encore Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500022	Scratch Encore Fy20

Amount: \$14,870

1345. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfer for budget closeout process

**Transfer From:**

10110	Board of Trustees
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

**Transfer To:**

10110	Board of Trustees
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,945

1346. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22941	William E Dever Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$14,950

1347. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000044	Ctu Sustainable Schools Initiative

Amount: \$14,988

1348. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: ODLSR RQST: Additional Funds required for OT

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
120409	Occupational Therapy
000000	Default Value

Amount: \$15,000

1349. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase orders requests for Nonpublic Title III programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,000



1350. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,000

1351. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
211001	Attendance & Social Work
430626	Delinquent Program Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$15,000

1352. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890	Arts
336	NCLB Title V Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

**Transfer To:**

10890	Arts
336	NCLB Title V Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500026	Project Cultivate Fy20

Amount: \$15,000

1353. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10816	Chief Education Office
124	School Special Income Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000052	Council Of Greater City Schools

**Transfer To:**

10816	Chief Education Office
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000052	Council Of Greater City Schools

Amount: \$15,000

1354. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,000

1355. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212041	Guidance
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,000

1356. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp
000000	Default Value

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,000

1357. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary - S Bkt
000000	Default Value

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,008

1358. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$15,052

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1359. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 57705 Services - Space Rental  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$15,075

1360. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442195 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy20

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442195 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy20

Amount: \$15,092

1361. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442196 21st Century Community Learning Centers (Cohort  
 19-Grant 4) Fy20

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442196 21st Century Community Learning Centers (Cohort  
 19-Grant 4) Fy20

Amount: \$15,092

1362. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

**Transfer From:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430243 Mandated Parent Involvement

**Transfer To:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430243 Mandated Parent Involvement

Amount: \$15,134

1363. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

**Transfer From:**

11551	Teacher Leader Development and Innovation
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum 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: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253515 Energy  
000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
488 Series 2017H  
56302 Capitalized Equipment  
253007 Life Safety  
000000 Default Value

Amount: \$15,622

1371. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

12610 Budget & Management Office  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
424089 Sig - District (Cohort 6) Fy20

**Transfer To:**

12610 Budget & Management Office  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
424089 Sig - District (Cohort 6) Fy20

Amount: \$15,625

1372. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$15,734

1373. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
439	Series 2018 CIT
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$15,734

1374. **Transfer from Inspector General to Inspector General**

Rationale: Transfer for budget closeout process

**Transfer From:**

10320	Inspector General
115	General Education Fund
57705	Services - Space Rental
252801	Investigations - Admin
000000	Default Value

**Transfer To:**

10320	Inspector General
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,760

1375. **Transfer from Network 14 to Network 14**

Rationale: Transfer for budget closeout process

**Transfer From:**

02641	Network 14
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,809

1376. **Transfer from Treasury to Treasury**

Rationale: Transfer for budget closeout process

**Transfer From:**

12440	Treasury
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12440	Treasury
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,811

1377. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$15,844

1378. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

**Transfer From:**

10910	LSC Relations
115	General Education Fund
53405	Commodities - Supplies
231401	Reform - Lsc Elections
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,875

1379. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
53510	Commodities - Postage
230010	Administrative Support
000000	Default Value

**Transfer To:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,938

1380. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

23801	William G Hibbard Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253513	Playlots
000017	Tif Capital

Amount: \$15,985

1381. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,018

1382. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

24471	James B McPherson Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$16,080

1383. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
000000	Default Value

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,080

1384. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25111	Peter A Reinberg Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,195

1385. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254005	Roving Crew
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,225

1386. **Transfer from Network 12 to Network 12**

Rationale: Transfer for budget closeout process

**Transfer From:**

02521	Network 12
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

**Transfer To:**

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$16,232

1387. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

**Transfer To:**

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,237



1388. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22311	Lorenz Brentano Math & Science Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,310

1389. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

**Transfer From:**

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
54205	Travel Expense
221011	Improvement Of Instruction
528411	Highly Effective Teachers / Seed

**Transfer To:**

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
528411	Highly Effective Teachers / Seed

Amount: \$16,328

1390. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,347

1391. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57705	Services - Space Rental
256009	Food Service
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,377

1392. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,418

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1393. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Bags for student belongings.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$16,445

1394. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$16,500

1395. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$16,500

1396. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$16,666

1397. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$16,736

1398. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer for budget closeout process

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
254009	Central Office Operations
000000	Default Value

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,890

1399. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds for vendor services.

**Transfer From:**

10816	Chief Education Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$17,000

1400. **Transfer from Network Support to Network Support**

Rationale: transfer to open PO for overdue PO for Voyager Sopris Learning

**Transfer From:**

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$17,000

1401. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: 700,000 Paper Bags for Students' Belongings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
115	General Education Fund
55005	Property - Equipment
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$17,010

1402. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: 700,000 Paper Bags for Students' Belongings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
115	General Education Fund
55005	Property - Equipment
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$17,010

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1403. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 439 Series 2018 CIT  
 56306 Capitalized Furniture  
 009531 Additions  
 000000 Default Value

Amount: \$17,010

1404. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,085

1405. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$17,090

1406. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

Rationale: Cohort 4 IL Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget.

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,121

1407. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Transfer for budget closeout process

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 119029 Ctu Instr. Supplies - Individual Teachers  
 000000 Default Value

**Transfer To:**

11672 Diverse Learner Pupil Personnel Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$17,137

1408. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: CTU Supply Reimbursement Line

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
000000	Default Value

Amount: \$17,137

1409. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$17,137

1410. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

**Transfer From:**

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$17,261

1411. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

24821	John Palmer Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$17,384

1412. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000576	Supplemental Aid

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000576	Supplemental Aid

Amount: \$17,425

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1413. **Transfer from Network 16 to Network 16**

Rationale: Transfer for budget closeout process

**Transfer From:**

02661 Network 16  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

02661 Network 16  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$17,429

1414. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
451 Bond Series 2021  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
451 Bond Series 2021  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$17,471

1415. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11070 Talent Office - City Wide  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
264207 Teacher Sourcing & Recruitment  
000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$17,494

1416. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

**Transfer From:**

02501 Network 10  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

02501 Network 10  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$17,494

1417. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22221	Hiram H Belding Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$17,500

1418. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

**Transfer From:**

11870	Student Transportation
115	General Education Fund
54105	Services: Non-technical/Laborer
255001	Transportation Administration
000000	Default Value

**Transfer To:**

11870	Student Transportation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$17,563

1419. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$17,587

1420. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

Rationale: Transfer for budget closeout process

**Transfer From:**

14040	External Affairs and Partnerships
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

14040	External Affairs and Partnerships
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$17,681

1421. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$17,964

1422. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

**Transfer From:**

11551	Teacher Leader Development and Innovation
358	Title IV
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
440046	Title Iv, Part A

**Transfer To:**

11551	Teacher Leader Development and Innovation
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$17,977

1423. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cohort 1 IL Empower FY20 funds will be used to open summer bucket in FY21 budget.

**Transfer From:**

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	Il-Empower (Cohort 19 - Grant 1) Fy20

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,996

1424. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$18,000

1425. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
500008	Bridges - Advancing High School Computer Science Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500008	Bridges - Advancing High School Computer Science Fy20

Amount: \$18,000



1426. **Transfer from New School Development - City Wide to New School Development - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13615	New School Development - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
009546	School Transitions
000000	Default Value

**Transfer To:**

13615	New School Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$18,000

1427. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer funds to process approved purchase order requests for Neglected sites.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

**Transfer To:**

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$18,054

1428. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
54205	Travel Expense
221227	Curriculum Development
440046	Title Iv, Part A

**Transfer To:**

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$18,162

1429. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005062	Fy19 School Actions

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005062	Fy19 School Actions

Amount: \$18,186

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1430. **Transfer from Roald Amundsen High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46031 Roald Amundsen High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$18,192

1431. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

**Transfer From:**

02501 Network 10  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

02501 Network 10  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$18,289

1432. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$18,371

1433. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfer for budget closeout process

**Transfer From:**

10110 Board of Trustees  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10110 Board of Trustees  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$18,476

1434. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
422	Series 2020A EBF
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$18,592

1435. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10465	Chief Equity Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
233011	Equal Educ Opportunity-Admin
000000	Default Value

**Transfer To:**

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$18,610

1436. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

45231	Air Force Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$18,714

1437. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$18,750

1438. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

**Transfer From:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
54125	Services - Professional/Administrative
120801	Hearing Impairment Deaf
000000	Default Value

**Transfer To:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$18,800

1439. **Transfer from Finance to Finance**

Rationale: Transfer for budget closeout process

**Transfer From:**

11810 Finance  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11810 Finance  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$18,916

1440. **Transfer from Roald Amundsen High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46031 Roald Amundsen High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$18,954

1441. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500022 Scratch Encore Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 500022 Scratch Encore Fy20

Amount: \$18,964

1442. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$19,000

1443. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

**Transfer From:**

11551	Teacher Leader Development and Innovation
358	Title IV
54520	Services - Printing
221234	Professional Develop/Curriculum Develp
440046	Title Iv, Part A

**Transfer To:**

11551	Teacher Leader Development and Innovation
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$19,020

1444. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221117	Computer Education
500022	Scratch Encore Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500022	Scratch Encore Fy20

Amount: \$19,030

1445. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp
462073	Lea Flowthru Instruction

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$19,030

1446. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
55005	Property - Equipment
213011	Health Services
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$19,040

1447. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

**Transfer To:**

10825	Department of Personalized Learning
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$19,042

1448. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$19,271

1449. **Transfer from Network 3 to Network 3**

Rationale: Transfer for budget closeout process

**Transfer From:**

02431	Network 3
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

02431	Network 3
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$19,307

1450. **Transfer from Freedom of Information Act Office to Freedom of Information Act Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10406	Freedom of Information Act Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10406	Freedom of Information Act Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$19,336

1451. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$19,350

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1452. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$19,463

1453. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$19,504

1454. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$19,504

1455. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253515 Energy  
000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
488 Series 2017H  
54125 Services - Professional/Administrative  
253007 Life Safety  
000000 Default Value

Amount: \$19,645

1456. Transfer from Network 9 to Network 9

Rationale: Transfer for budget closeout process

**Transfer From:**

02491 Network 9  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430240 Title I - District Initiatives

**Transfer To:**

02491 Network 9  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
430240 Title I - District Initiatives

Amount: \$19,680

1457. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$19,764

1458. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$19,965

1459. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Funds for COVID-19 supplies.

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

Amount: \$20,000

1460. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for Bluemark MAPS

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
54215	Car Fare
213011	Health Services
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
213011	Health Services
000000	Default Value

Amount: \$20,000

1461. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer per ISBE grant amendment.

**Transfer From:**

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
493523	Fy20 Teacher Quality - Teacher Residencies

**Transfer To:**

11070	Talent Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
493523	Fy20 Teacher Quality - Teacher Residencies

Amount: \$20,000



1462. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$20,000

1463. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
261021	School Health And Partnerships
100407	Cdph/Cps School-Based Vision Program Iga Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$20,000

1464. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

**Transfer From:**

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
321851	Parent Support Centers
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$20,000

1465. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221117	Computer Education
210053	Computer Science For All Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
210053	Computer Science For All Fy20

Amount: \$20,000

1466. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$20,000

1467. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$20,000

1468. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Cohort 9 IL Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget.

**Transfer From:**

24551 Bernhard Moos Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

1469. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$20,097

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1470. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070911 National Center For Teacher Residencies - Black Education Initiative

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$20,112

1471. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10811 Office of School Quality Measurement  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

10811 Office of School Quality Measurement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$20,147

1472. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$20,379

1473. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221117 Computer Education  
 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$20,501

1474. **Transfer from Law Office to Law Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10210	Law Office
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231101	Legal Services
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$20,602

1475. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266208	Service Desk
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$20,677

1476. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to engage a graphic designer for marketing materials related to the Literacy framework

**Transfer From:**

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

**Transfer To:**

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Amount: \$20,722

1477. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009575	Impact
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$20,729

1478. **Transfer from Access and Enrollment to Office of Planning and Data Management**

Rationale: Transfer funds to open Data Strategist position.

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

15500	Office of Planning and Data Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,731

1479. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
113096	Cte Law And Public Safety
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$20,761

1480. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
54205	Travel Expense
221206	Learning Technology
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$20,900

1481. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213004	Vision Testing-City Wide
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$20,910

1482. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
390003	Service Learning
000000	Default Value

**Transfer To:**

10816	Chief Education Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$21,000

1483. Transfer from Freedom of Information Act Office to Freedom of Information Act Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10406	Freedom of Information Act Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

**Transfer To:**

10406	Freedom of Information Act Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$21,000

1484. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10811	Office of School Quality Measurement
124	School Special Income Fund
54125	Services - Professional/Administrative
252605	Applied Research
000349	Data Research Program

**Transfer To:**

10811	Office of School Quality Measurement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000349	Data Research Program

Amount: \$21,109

1485. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$21,216

1486. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$21,216

1487. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

**Transfer From:**

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$21,231

1488. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$21,295

1489. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266206	Pmo
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$21,302

1490. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Front loaded grant funds to purchase laptops

**Transfer From:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative

**Transfer To:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
55005	Property - Equipment
261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$21,311

1491. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

**Transfer To:**

25451	John Spry Elementary Community School
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$21,331

1492. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
54215	Car Fare
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$21,370

1493. Transfer from Literacy to Literacy

Rationale: Transfer of funds for instructional materials.

**Transfer From:**

13700 Literacy  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440046 Title Iv, Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 440046 Title Iv, Part A

Amount: \$21,414

1494. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Transfer for budget closeout process

**Transfer From:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$21,461

1495. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

70241 Alcott College Preparatory High School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$21,486

1496. Transfer from Board of Trustees to Board of Trustees

Rationale: Transfer for budget closeout process

**Transfer From:**

10110 Board of Trustees  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10110 Board of Trustees  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$21,653



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1497. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$21,737

1498. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442185 21st Century Community Learning Centers Fy20

Amount: \$21,750

1499. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221002 World Language Instructor Support  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$21,853

1500. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 264209 Staffing Services  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$21,875

1501. Transfer from Computer Science to Computer Science

Rationale: Transferring to equipment

**Transfer From:**

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

**Transfer To:**

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
221117	Computer Education
000000	Default Value

Amount: \$22,000

1502. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22421	Augustus H Burley Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$22,000

1503. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46211	Lake View High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$22,064

1504. Transfer from Network 7 to Network 7

Rationale: Transfer for budget closeout process

**Transfer From:**

02471	Network 7
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

02471	Network 7
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$22,113

1505. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11070	Talent Office - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$22,229

1506. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$22,300

1507. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
233019	Early Childhood - Prekg - Admin
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$22,308

1508. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships
254101	Asset Management
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$22,322

1509. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$22,371

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1510. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$22,422

1511. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

10816 Chief Education Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$22,551

1512. Transfer from Finance to Finance

Rationale: Transfer for budget closeout process

**Transfer From:**

11810 Finance  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11810 Finance  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$22,581

1513. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 54210 Pupil Transportation  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$22,694

1514. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,718

1515. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: TRIO equipment

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Amount: \$22,773

1516. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development
440046	Title Iv, Part A

**Transfer To:**

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$22,774

1517. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: Transfer for budget closeout process

**Transfer From:**

10450	Intergovernmental Relations
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10450	Intergovernmental Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$22,875

1518. **Transfer from Law Office to Law Office**

Rationale: Transfer of funds for ODLSS.

**Transfer From:**

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

10210	Law Office
114	Special Education Fund
54125	Services - Professional/Administrative
233005	Odls Procedural Safeguards
000000	Default Value

Amount: \$23,000

1519. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$23,002

1520. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
212013	Counseling & Guidance Services
430626	Delinquent Program Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$23,010

1521. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer for budget closeout process

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$23,097

1522. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer for budget closeout process

**Transfer From:**

13725	Early College and Career
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905022	Cff - Roadmap Leader Philanthropic Grant

**Transfer To:**

13725	Early College and Career
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
905022	Cff - Roadmap Leader Philanthropic Grant

Amount: \$23,114

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1523. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$23,282

1524. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

15010 School Support Center - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
251001 Operations - Support Services  
000000 Default Value

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$23,372

1525. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10870 College and Career Success Office  
115 General Education Fund  
54305 Tuition  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$23,400

1526. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000057 Fund 436 Spend Down

**Transfer To:**

22621 George Washington Carver Primary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000057 Fund 436 Spend Down

Amount: \$23,438

1527. **Transfer from Office of Planning and Data Management to Office of Planning and Data Management**

Rationale: Transfer for budget closeout process

**Transfer From:**

15500 Office of Planning and Data Management  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

15500 Office of Planning and Data Management  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$23,525

1528. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
548048	Trio - Talent Search Fy20

Amount: \$23,772

1529. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

**Transfer To:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
010228	Confucius Institute Of Chicago

Amount: \$23,811

1530. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
241017	Ssc Premium Services
000576	Supplemental Aid

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000576	Supplemental Aid

Amount: \$23,870

1531. Transfer from Principal Quality to Principal Quality

Rationale: Transfer for budget closeout process

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum 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. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$23,914



1533. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$23,985

1534. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10870	College and Career Success Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

**Transfer To:**

10870	College and Career Success Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$24,000

1535. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070600	21st Century Mou Program Income

**Transfer To:**

11371	Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070600	21st Century Mou Program Income

Amount: \$24,080

1536. Transfer from Accounts Payable to Accounts Payable

Rationale: Transfer for budget closeout process

**Transfer From:**

12430	Accounts Payable
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12430	Accounts Payable
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$24,081

1537. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
548025	Track 2 Cs10k: Accelerate Ecs4all Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
548025	Track 2 Cs10k: Accelerate Ecs4all Fy20

Amount: \$24,094

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1538. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer to clear negative caused by position segment change.

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070911 National Center For Teacher Residencies - Black Education Initiative

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 52100 Career Service Salaries - Regular  
 264207 Teacher Sourcing & Recruitment  
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$24,315

1539. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$24,381

1540. **Transfer from Real Estate to Real Estate**

Rationale: Transfer for budget closeout process

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 57705 Services - Space Rental  
 254903 Rental Program  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$24,552

1541. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 221021 Other Gfp-Improv Of Instr  
 430626 Delinquent Program Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430626 Delinquent Program Fy20

Amount: \$24,594

1542. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231401 Reform - Lsc Elections  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$24,743

1543. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 500026 Project Cultivate Fy20

**Transfer To:**

10890 Arts  
 336 NCLB Title V Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 500026 Project Cultivate Fy20

Amount: \$24,750

1544. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Programming Instructional- Opening other half of LPA PO

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$24,850

1545. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$24,916

1546. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$24,936

1547. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070702 Joyce Foundation - Teach Chicago 2025

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 070702 Joyce Foundation - Teach Chicago 2025

Amount: \$24,977

1548. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$24,999

1549. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School**

Rationale: Transfer of funds for STEM programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000901 Other Gen Ed Funded Programs

Amount: \$25,000

1550. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
297920	Other Government Funded - Support Services
492124	Mckinney Vento Education For Homeless

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless

Amount: \$25,000

1551. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
261021	School Health And Partnerships
100407	Cdph/Cps School-Based Vision Program Iga Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$25,000

1552. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for budget closeout process

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212041	Guidance
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$25,000

1553. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
262005	Educator Effectiveness
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$25,000

1554. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$25,000

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1555. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 213011 Health Services  
 100407 CdpH/Cps School-Based Vision Program Iga Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 100407 CdpH/Cps School-Based Vision Program Iga Fy20

Amount: \$25,000

1556. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 261021 School Health And Partnerships  
 100407 CdpH/Cps School-Based Vision Program Iga Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 100407 CdpH/Cps School-Based Vision Program Iga Fy20

Amount: \$25,070

1557. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$25,076

1558. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

Amount: \$25,105

1559. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: 124 grant Reimbursable Funds

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000400 School Parking Lot Rental

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$25,173

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1560. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005063	Fy19 School Actions - Englewood

Amount: \$25,220

1561. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

**Transfer From:**

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

**Transfer To:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
004112	Arts Essential Fy 20

Amount: \$25,285

1562. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,337

1563. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

**Transfer From:**

10910	LSC Relations
115	General Education Fund
54520	Services - Printing
231401	Reform - Lsc Elections
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$25,340

1564. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
262008	Performance Data & Policy
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$25,437

1565. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494070 Title lia - Teacher Quality

**Transfer To:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 494070 Title lia - Teacher Quality

Amount: \$25,608

1566. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,628

1567. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$25,843

1568. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

24381 Roswell B Mason Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000057 Fund 436 Spend Down

Amount: \$25,849

1569. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for budget closeout process

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$25,900



1570. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430249	Title I - District Parent Involvement

**Transfer To:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430249	Title I - District Parent Involvement

Amount: \$25,977

1571. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,207

1572. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Programming - Non-instructional at Mann for other half of PO.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$26,250

1573. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
54215	Car Fare
262008	Performance Data & Policy
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$26,501

1574. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

23481	John Charles Haines Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$26,550

1575. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

22931	Charles S Deneen Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$26,616

1576. **Transfer from Early Childhood Development - City Wide to Suder Montessori Magnet ES**

Rationale: Transfer of funds needed for furniture.

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
54520	Services - Printing
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

26881	Suder Montessori Magnet ES
115	General Education Fund
55010	Property - Furniture
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Amount: \$26,717

1577. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

**Transfer From:**

11110	Network Support
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

11110	Network Support
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$26,750

1578. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
460024	Preschool Incentive Grant Fy20

**Transfer To:**

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460024	Preschool Incentive Grant Fy20

Amount: \$26,911

1579. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$26,991

1580. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Claim payout

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

**Transfer To:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
252801	Investigations - Admin
000000	Default Value

Amount: \$27,027

1581. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

24941	Mary Gage Peterson Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$27,038

1582. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
490945	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$27,040

1583. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

49101	Ray Graham Training Center High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$27,468

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1584. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
54210 Pupil Transportation  
125023 Stem - Extended Student Learning  
000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$27,519

1585. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
144805 Machine Operator  
474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474567 Special Student Needs-C. Perkins Fy20

Amount: \$27,520

1586. **Transfer from Chief Operating Officer to Chief Operating Officer**

Rationale: Transfer for budget closeout process

**Transfer From:**

10415 Chief Operating Officer  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10415 Chief Operating Officer  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$27,528

1587. **Transfer from Network 7 to Network 7**

Rationale: Transfer for budget closeout process

**Transfer From:**

02471 Network 7  
332 NCLB Title I Regular Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
430240 Title I - District Initiatives

**Transfer To:**

02471 Network 7  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
430240 Title I - District Initiatives

Amount: \$27,543

1588. **Transfer from Communications Office to Communications Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10510 Communications Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$27,667

1589. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371 Student Support and Engagement  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070600 21st Century Mou Program Income

**Transfer To:**

11371 Student Support and Engagement  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 070600 21st Century Mou Program Income

Amount: \$27,681

1590. **Transfer from Student Transportation to Student Transportation**

Rationale: Transfer for budget closeout process

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$27,693

1591. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$28,171

1592. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$28,337

1593. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53310	Commodities - Library Books
221220	Library Automation
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$28,360

1594. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

24821	John Palmer Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$28,384

1595. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$28,387

1596. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

63091	Chicago Technology Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$28,484

1597. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,485

1598. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

49021	Northside Learning Center High School
422	Series 2020A EBF
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$28,790

1599. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070906	Together For Students Thrive Chicago

**Transfer To:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070906	Together For Students Thrive Chicago

Amount: \$28,965

1600. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

66442	Urban Prep Academy for Young Men - Bronzeville
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$29,100

1601. **Transfer from Great Lakes Academy Charter School to Safe Schools Alternative**

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

66011	Safe Schools Alternative
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$29,155

1602. **Transfer from Communications Office to Communications Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10510	Communications Office
115	General Education Fund
54520	Services - Printing
221205	Communications - Admin
000000	Default Value

**Transfer To:**

10510	Communications Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$29,249

1603. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

23141	Edward Everett Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$29,562

1604. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
358	Title IV
53405	Commodities - Supplies
211010	Tier I Services
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898	Social and Emotional Learning - City Wide
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$29,685

1605. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$29,771



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1606. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 509201 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 509201 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$29,792

1607. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 460527 Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$29,838

1608. **Transfer from Treasury to Treasury**

Rationale: Transfer for budget closeout process

**Transfer From:**

12440 Treasury  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12440 Treasury  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$29,907

1609. **Transfer from Network 3 to Network 3**

Rationale: Transfer for budget closeout process

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211011 Tier II/III Services  
 000025 Osse Attendance Project

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000025 Osse Attendance Project

Amount: \$29,960

1610. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
148001	Allied Health
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$30,000

1611. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$30,000

1612. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

**Transfer From:**

11551	Teacher Leader Development and Innovation
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440046	Title Iv, Part A

**Transfer To:**

11551	Teacher Leader Development and Innovation
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$30,000

1613. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231601	Labor & Employee Relations
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$30,000

1614. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252209	E-Rate
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$30,000

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1615. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: 350,000 bags for student item pickup.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$30,000

1616. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$30,303

1617. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$30,680

1618. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 440046 Title Iv, Part A

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 440046 Title Iv, Part A

Amount: \$30,710

1619. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$30,794

1620. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51330	Benefits Pointer
290001	General Salary S Bkt
430626	Delinquent Program Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$30,836

1621. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
54520	Services - Printing
261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative

**Transfer To:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$31,000

1622. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

**Transfer From:**

10910	LSC Relations
115	General Education Fund
53205	Commodities - Supplied Food
251002	School Council Relations
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$31,000

1623. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,069

1624. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$31,155

1625. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
332	NCLB Title I Regular Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
430240	Title I - District Initiatives

**Transfer To:**

12510	Information & Technology Services
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$31,200

1626. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
54520	Services - Printing
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Amount: \$31,440

1627. **Transfer from Literacy to Literacy**

Rationale: Transfer for budget closeout process

**Transfer From:**

13700	Literacy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$31,501

1628. **Transfer from Great Lakes Academy Charter School to Ombudsman Chicago- Northwest**

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Amount: \$31,520

1629. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376807	Truant Alternative Optional Education Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376807	Truant Alternative Optional Education Fy20

Amount: \$31,758

1630. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: 124 grant Reimbursable Funds

**Transfer From:**

46061	Northside College Preparatory High School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$31,879

1631. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442185	21st Century Community Learning Centers Fy20

Amount: \$31,911

1632. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

49021	Northside Learning Center High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Amount: \$31,970

1633. Transfer from Northside Learning Center High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

49021	Northside Learning Center High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,970

1634. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$31,970

1635. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430243	Mandated Parent Involvement

**Transfer To:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430243	Mandated Parent Involvement

Amount: \$31,983

1636. **Transfer from New School Development - City Wide to New School Development - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13615	New School Development - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
000000	Default Value

**Transfer To:**

13615	New School Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$32,000

1637. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410	Accounting
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252502	Controller'S Office
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$32,205

1638. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10813	Social Science & Civic Engagement
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000049	Cff - Discover Financial Services

**Transfer To:**

10813	Social Science & Civic Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000049	Cff - Discover Financial Services

Amount: \$32,365

1639. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$32,426

1640. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54505	Seminar, Fees, Subscriptions, Professional Memberships
254605	School Safety Services
000000	Default Value

**Transfer To:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$32,454

1641. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10465	Chief Equity Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$32,631

1642. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

**Transfer From:**

02501	Network 10
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$32,657



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1643. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,686

1644. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$32,804

1645. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009426 All Other  
 000000 Default Value

Amount: \$33,322

1646. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$33,605

1647. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
300110	Ebf - Bilingual Programs

Amount: \$33,892

1648. **Transfer from Department of Personalized Learning to Fort Dearborn Elementary School**

Rationale: Furniture Upgrades for Fort Dearborn ES as part of Elevate Cohort 3 investments into 1:1 furniture for onboarding classrooms

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

**Transfer To:**

23241	Fort Dearborn Elementary School
358	Title IV
55005	Property - Equipment
119070	Personalized Learning Instruction
440046	Title Iv, Part A

Amount: \$34,000

1649. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$34,012

1650. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
321850	Community Relations
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$34,212

1651. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
422	Series 2020A EBF
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$34,260

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1652. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

**Transfer From:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$34,681

1653. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$34,720

1654. Transfer from Network 3 to Network 3

Rationale: Transfer for budget closeout process

**Transfer From:**

02431 Network 3  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

02431 Network 3  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$34,986

1655. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$34,996

1656. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 55005 Property - Equipment  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$35,000

1657. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless

Amount: \$35,000

1658. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

26441	Amelia Earhart Options for Knowledge ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$35,000

1659. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

**Transfer From:**

11110	Network Support
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$35,187

1660. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$35,282

1661. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$35,366

1662. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

**Transfer To:**

10898	Social and Emotional Learning - City Wide
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$35,640

1663. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10870	College and Career Success Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10870	College and Career Success Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$35,643

1664. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255052	General Transportation Services
005063	Fy19 School Actions - Englewood

**Transfer To:**

11940	School Transportation - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005063	Fy19 School Actions - Englewood

Amount: \$35,700

1665. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54520	Services - Printing
233019	Early Childhood - Prekg - Admin
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$35,730

1666. Transfer from Payroll Services to Payroll Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12450	Payroll Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12450	Payroll Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$35,733

1667. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210053	Computer Science For All Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
210053	Computer Science For All Fy20

Amount: \$35,773

1668. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430626	Delinquent Program Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$35,890

1669. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Claim payout

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

**Transfer To:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231113	Tort Claims - Casualty
000000	Default Value

Amount: \$35,945

1670. **Transfer from Network 15 to Network 15**

Rationale: Transfer for budget closeout process

**Transfer From:**

02651	Network 15
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$35,951

1671. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Language assessment for Dual Language students

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
221205	Communications - Admin
490945	Title Iii - Language Acquisition

Amount: \$36,000

1672. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Programming Direct Instruction opening other half at Esmond

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$36,098

1673. **Transfer from Student Transportation to Student Transportation**

Rationale: Transfer for budget closeout process

**Transfer From:**

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11870	Student Transportation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$36,210

1674. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$36,234

1675. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$36,452

1676. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$36,928

1677. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 53405 Commodities - Supplies  
 251006 Ons Business Services  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$36,975



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1678. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
124 School Special Income Fund  
53405 Commodities - Supplies  
171002 Driver Education  
000326 Driver Education Revenue

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
124 School Special Income Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000326 Driver Education Revenue

Amount: \$37,000

1679. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

15010 School Support Center - City Wide  
115 General Education Fund  
55005 Property - Equipment  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

15010 School Support Center - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$37,212

1680. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727 Early College and Career - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
125023 Stem - Extended Student Learning  
008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
008011 Stem Programs

Amount: \$37,249

1681. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
300110 Ebf - Bilingual Programs

Amount: \$37,294

1682. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

**Transfer From:**

11870	Student Transportation
115	General Education Fund
53405	Commodities - Supplies
255001	Transportation Administration
000000	Default Value

**Transfer To:**

11870	Student Transportation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$37,345

1683. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
439	Series 2018 CIT
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$37,348

1684. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$37,613

1685. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

30051	Daniel C Beard Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$37,688

1686. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$37,945

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1687. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$38,006

1688. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES

Rationale: Transfer of funds for STEM programming.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000901 Other Gen Ed Funded Programs

Amount: \$38,400

1689. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 528411 Highly Effective Teachers / Seed

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 528411 Highly Effective Teachers / Seed

Amount: \$38,515

1690. Transfer from Department of Personalized Learning to Ella Flagg Young Elementary School

Rationale: Furniture Upgrades for Young ES as part of Elevate Cohort 3 investments into 1:1 furniture for onboarding classrooms

**Transfer From:**

10825 Department of Personalized Learning  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440046 Title Iv, Part A

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 358 Title IV  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 440046 Title Iv, Part A

Amount: \$39,000

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1691. Transfer from Department of Personalized Learning to William T Sherman Elementary School

Rationale:

Furniture Upgrades for Sherman ES as part of Elevate Cohort 3 investments into 1:1 furniture for onboarding classrooms

**Transfer From:**

10825 Department of Personalized Learning  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440046 Title Iv, Part A

**Transfer To:**

25341 William T Sherman Elementary School  
 358 Title IV  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 440046 Title Iv, Part A

Amount: \$39,000

1692. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255052 General Transportation Services  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$39,585

1693. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$39,912

1694. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$40,000

1695. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for budget closeout process

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$40,321

1696. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: Transfer for budget closeout process

**Transfer From:**

10430	Office of Internal Audit and Compliance
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10430	Office of Internal Audit and Compliance
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$40,766

1697. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54305	Tuition
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$40,775

1698. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

63091	Chicago Technology Academy High School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$40,895

1699. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$41,210

1700. Transfer from Assessment to Assessment

Rationale: Transfer for budget closeout process

**Transfer From:**

11210	Assessment
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11210	Assessment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$41,246

1701. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

**Transfer To:**

10816	Chief Education Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$41,721

1702. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

**Transfer From:**

10890	Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$41,923

1703. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53304	Instructional Materials (Digital)
221220	Library Automation
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$41,940

1704. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500022	Scratch Encore Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500022	Scratch Encore Fy20

Amount: \$41,956

1705. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for Bluemark MAPS

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
54205	Travel Expense
213011	Health Services
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
213011	Health Services
000000	Default Value

Amount: \$42,000

1706. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer for budget closeout process

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
56105	Services - Repair Contracts
252210	Capital Planning Budget
000000	Default Value

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$42,005

1707. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

**Transfer From:**

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$42,100

1708. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22391	Lyman A Budlong Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,618

1709. **Transfer from Peace and Education Coalition High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

67021	Peace and Education Coalition High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$42,713

1710. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$42,947

1711. **Transfer from Payroll Services to Payroll Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12450 Payroll Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12450 Payroll Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$42,986

1712. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

12610 Budget & Management Office  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424089 Sig - District (Cohort 6) Fy20

**Transfer To:**

12610 Budget & Management Office  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 424089 Sig - District (Cohort 6) Fy20

Amount: \$43,018

1713. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442196 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442196 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$43,075



1714. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442195 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy20

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 442195 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy20

Amount: \$43,075

1715. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$43,098

1716. **Transfer from Literacy to Literacy**

Rationale: Transfer for budget closeout process

**Transfer From:**

13700 Literacy  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440046 Title Iv, Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 440046 Title Iv, Part A

Amount: \$43,310

1717. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$43,500

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1718. Transfer from Stephen T Mather High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

46241 Stephen T Mather High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$43,678

1719. Transfer from Network 3 to Network 3

Rationale: Transfer for budget closeout process

**Transfer From:**

02431 Network 3  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

02431 Network 3  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$43,846

1720. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

**Transfer From:**

11610 Diverse Learner Supports & Services  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 462073 Lea Flowthru Instruction

**Transfer To:**

11610 Diverse Learner Supports & Services  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 462073 Lea Flowthru Instruction

Amount: \$44,490

1721. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$44,907

1722. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ferdinand Peck Elementary School**

Rationale: Transfer of funds for STEM programming

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

24871	Ferdinand Peck Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$45,000

1723. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Columbia Explorers Elementary Academy**

Rationale: Transfer of funds for STEM programming

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$45,000

1724. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Moving funds for claim.

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

**Transfer To:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$45,000

1725. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward Everett Elementary School**

Rationale: Transfer of funds for STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

23141	Edward Everett Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$45,000

1726. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$45,017

1727. **Transfer from Network 11 to Network 11**

Rationale: Transfer for budget closeout process

**Transfer From:**

02511	Network 11
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

02511	Network 11
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$45,169

1728. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

**Transfer To:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070907	Developing Safe And Supportive School Communities

Amount: \$45,280

1729. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfer for budget closeout process

**Transfer From:**

10110	Board of Trustees
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10110	Board of Trustees
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$45,291

1730. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: Transfer for budget closeout process

**Transfer From:**

10450	Intergovernmental Relations
115	General Education Fund
54125	Services - Professional/Administrative
252504	Grants Management
000000	Default Value

**Transfer To:**

10450	Intergovernmental Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$45,624

1731. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10825 Department of Personalized Learning  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

10825 Department of Personalized Learning  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$45,874

1732. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 439 Series 2018 CIT  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$46,254

1733. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
  
 114 Special Education Fund  
 53305 Instructional Materials (Non-Digital)  
 214301 Psychological Services  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$46,465

1734. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$46,626

1735. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
440218	Homeless Services Food Stamp Outreach Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$46,996

1736. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
230010	Administrative Support
460527	Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$47,439

1737. **Transfer from Network 8 to Network 8**

Rationale: Transfer for budget closeout process

**Transfer From:**

02481	Network 8
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

02481	Network 8
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$47,837

1738. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430249	Title I - District Parent Involvement

**Transfer To:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430249	Title I - District Parent Involvement

Amount: \$47,963

1739. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 266003 Its Training  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$48,266

1740. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for budget closeout process

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$48,316

1741. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000575 Student Based Budgeting

Amount: \$48,513

1742. Transfer from Great Lakes Academy Charter School to Safe Schools Alternative

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

66951 Great Lakes Academy Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

**Transfer To:**

66011 Safe Schools Alternative  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 290030 Non-Sbb Tuition For Charter/Contract Schools  
 000000 Default Value

Amount: \$48,532

1743. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727 Early College and Career - City Wide  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 255052 General Transportation Services  
 430240 Title I - District Initiatives

**Transfer To:**

13727 Early College and Career - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$48,680

1744. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for budget closeout process

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440046 Title Iv, Part A

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 358 Title IV  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 440046 Title Iv, Part A

Amount: \$49,099

1745. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000389 Cte Programs

Amount: \$49,248

1746. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 53305 Instructional Materials (Non-Digital)  
 120409 Occupational Therapy  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$49,331



1747. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
100407	Cdph/Cps School-Based Vision Program Iga Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$49,370

1748. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

23141	Edward Everett Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$49,440

1749. Transfer from Early Childhood Development to Early Childhood Development

Rationale: Transfer for budget closeout process

**Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

11360	Early Childhood Development
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$49,475

1750. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

**Transfer From:**

10910	LSC Relations
115	General Education Fund
53205	Commodities - Supplied Food
231401	Reform - Lsc Elections
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$49,500

1751. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

**Transfer From:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
54125	Services - Professional/Administrative
121301	Home/Hosp Hs - Special Education
000000	Default Value

**Transfer To:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$49,580

1752. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Transfer for budget closeout process

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 000312 Student Protections And Title Ix

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000312 Student Protections And Title Ix

Amount: \$49,925

1753. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 358 Title IV  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develp  
 440046 Title Iv, Part A

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 358 Title IV  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 440046 Title Iv, Part A

Amount: \$50,000

1754. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266002 Tech Crew  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$50,000

1755. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 008011 Stem Programs

Amount: \$50,059

1756. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,198

1757. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

Rationale: Transfer for budget closeout process

**Transfer From:**

14040	External Affairs and Partnerships
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

14040	External Affairs and Partnerships
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$51,141

1758. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

**Transfer From:**

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
380123	School District Library Grant Fy20

**Transfer To:**

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
380123	School District Library Grant Fy20

Amount: \$51,846

1759. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25471	Adlai E Stevenson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$52,466

1760. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266402	Tech XI Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$52,676

1761. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$52,991

1762. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$53,258

1763. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10811 Office of School Quality Measurement  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10811 Office of School Quality Measurement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$53,545

1764. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$53,866

1765. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57705 Services - Space Rental  
 150005 High School Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$54,348

1766. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$54,780

1767. **Transfer from Accounts Payable to Accounts Payable**

Rationale: Transfer for budget closeout process

**Transfer From:**

12430 Accounts Payable  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12430 Accounts Payable  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$54,996

1768. **Transfer from Chicago High School for Agricultural Sciences to Student Transportation**

Rationale: RITM0473495-budget transfer request to purchase a school van for the students of Chicago Agriculture High School.

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

Amount: \$55,000

1769. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10810 Teaching and Learning Office  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 494070 Title lia - Teacher Quality

**Transfer To:**

10810 Teaching and Learning Office  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 494070 Title lia - Teacher Quality

Amount: \$55,000

1770. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 290069 Homeless Education Program - Non-Instructional  
 430240 Title I - District Initiatives

**Transfer To:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$55,000

1771. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

**Transfer From:**

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
528411	Highly Effective Teachers / Seed

**Transfer To:**

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
528411	Highly Effective Teachers / Seed

Amount: \$55,135

1772. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
422	Series 2020A EBF
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$55,293

1773. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$55,423

1774. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Bags to pack student belongings.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$55,720

1775. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
439	Series 2018 CIT
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$55,811

1776. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$55,918

1777. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
008011	Stem Programs

Amount: \$56,230

1778. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300008	Community/Parent Involvement
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$56,405

1779. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$56,744

1780. Transfer from Chicago Technology Academy High School to Pathways in Education- Brighton Park

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

**Transfer To:**

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$56,752

1781. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
211311	Social Services Outreach
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$57,000

1782. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

12610	Budget & Management Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12610	Budget & Management Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$57,043

1783. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$57,839

1784. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005062	Fy19 School Actions

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005062	Fy19 School Actions

Amount: \$57,936



1785. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009567	All Other
000000	Default Value

Amount: \$57,988

1786. Transfer from Teaching and Learning Office to Department of Personalized Learning

Rationale: Transfer of funds for driver education seats.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

10825	Department of Personalized Learning
115	General Education Fund
54305	Tuition
171002	Driver Education
000000	Default Value

Amount: \$58,000

1787. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$58,287

1788. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

26701	Fairfield Elementary Academy
422	Series 2020A EBF
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$58,343

1789. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221220	Library Automation
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$58,600

1790. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

23591	Helge A Haugan Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$59,100

1791. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442185	21st Century Community Learning Centers Fy20

Amount: \$59,371

1792. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440046	Title Iv, Part A

**Transfer To:**

10825	Department of Personalized Learning
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$59,385

1793. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
300110	Ebf - Bilingual Programs

Amount: \$59,625

1794. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: CTU Supply Reimbursement Line

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
300110	Ebf - Bilingual Programs

Amount: \$59,625

1795. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10465 Chief Equity Office  
 115 General Education Fund  
 53410 Commodities - Computer Software  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

**Transfer To:**

10465 Chief Equity Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$60,000

1796. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10811 Office of School Quality Measurement  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

10811 Office of School Quality Measurement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$60,576

1797. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$60,594

1798. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Transfer for budget closeout process

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$60,643

1799. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$60,774

1800. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54520	Services - Printing
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000315	2020 Covid19 Shutdown Expenditures

Amount: \$60,832

1801. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

23911	Edward N Hurley Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$61,304

1802. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266423	Identity Management
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$61,411

1803. **Transfer from Network 14 to Network 14**

Rationale: Transfer for budget closeout process

**Transfer From:**

02641	Network 14
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$61,595

1804. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54515	Services - Advertising
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005058	New And Expansion School Funding

Amount: \$61,600

1805. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

24471	James B McPherson Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$61,886

1806. Transfer from Accounts Payable to Accounts Payable

Rationale: Transfer for budget closeout process

**Transfer From:**

12430	Accounts Payable
115	General Education Fund
54125	Services - Professional/Administrative
252301	Bureau Of Disbursements & Business Services
000000	Default Value

**Transfer To:**

12430	Accounts Payable
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$62,540

1807. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
56105	Services - Repair Contracts
266414	Enterprise Server And Software
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$62,792

1808. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

**Transfer From:**

12610	Budget & Management Office
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
000000	Default Value

**Transfer To:**

12610	Budget & Management Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$63,214

1809. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$63,226

1810. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

**Transfer To:**

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$63,317

1811. **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

47061	Nicholas Senn High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$63,343

1812. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22391	Lyman A Budlong Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$63,926

1813. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430249	Title I - District Parent Involvement

**Transfer To:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430249	Title I - District Parent Involvement

Amount: \$63,969

1814. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$64,350

1815. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$64,695

1816. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070702	Joyce Foundation - Teach Chicago 2025

**Transfer To:**

11010	Talent Office
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070702	Joyce Foundation - Teach Chicago 2025

Amount: \$64,700

1817. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46401	Percy L Julian High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$64,888

1818. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
54125	Services - Professional/Administrative
213015	Aed/Cpr
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$65,000

1819. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
255015	Transportation-Special Prog
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$65,000

1820. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
160005	Summer Bridge
430244	Title I - Essa - Summer Learning Initiative

**Transfer To:**

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430244	Title I - Essa - Summer Learning Initiative

Amount: \$65,000

1821. **Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

25921	Ella Flagg Young Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$65,375

1822. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$65,896

1823. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: Transfer for budget closeout process

**Transfer From:**

10430	Office of Internal Audit and Compliance
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10430	Office of Internal Audit and Compliance
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$66,154

1824. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
233019	Early Childhood - Prekg - Admin
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$66,250



1825. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-29151-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$66,325

1826. **Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$66,325

1827. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$66,325

1828. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$67,089

1829. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
55005	Property - Equipment
120801	Hearing Impairment Deaf
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$67,751

1830. **Transfer from Finance to Finance**

Rationale: Transfer for budget closeout process

**Transfer From:**

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252505	Medicaid Reimbursement Program
000000	Default Value

**Transfer To:**

11810	Finance
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$68,000

1831. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009492	Data Warehouse
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$68,789

1832. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54210	Pupil Transportation
150005	High School Sports
000000	Default Value

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$69,185

20-0624-EX1

1833. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Transfer for budget closeout process

**Transfer From:**

10760 Office of Student Protections & Title IX  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000312 Student Protections And Title Ix

**Transfer To:**

10760 Office of Student Protections & Title IX  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000312 Student Protections And Title Ix

Amount: \$69,246

1834. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254011 Landscaping  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$69,517

1835. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
422 Series 2020A EBF  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

Amount: \$69,578

1836. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

12210 Procurement and Contracts Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$69,635

1837. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
334 NCLB Title 1 - Neglected & Delinquent  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430626 Delinquent Program Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
334 NCLB Title 1 - Neglected & Delinquent  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
430626 Delinquent Program Fy20

Amount: \$69,837

1838. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376715 Special Education - Summer Transportation

**Transfer To:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376715 Special Education - Summer Transportation

Amount: \$69,892

1839. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 211204 Assessment  
 490945 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 490945 Title Iii - Language Acquisition

Amount: \$70,000

1840. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$70,216

1841. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

**Transfer From:**

10825 Department of Personalized Learning  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430244 Title I - Essa - Summer Learning Initiative

**Transfer To:**

10825 Department of Personalized Learning  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430244 Title I - Essa - Summer Learning Initiative

Amount: \$70,476

1842. **Transfer from Pathways in Education- Ashburn to Hope Learning Academy**

Rationale: Transfer to complete supplemental SPED payment

**Transfer From:**

65018 Pathways in Education- Ashburn  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$70,702

1843. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$71,104

1844. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$71,160

1845. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$71,452

1846. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer for budget closeout process

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
373003	Roe/isc Operations Fy20

**Transfer To:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
373003	Roe/isc Operations Fy20

Amount: \$72,000

1847. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000000	Default Value

**Transfer To:**

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$72,500

1848. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070906	Together For Students Thrive Chicago

**Transfer To:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070906	Together For Students Thrive Chicago

Amount: \$73,769

1849. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000044	Ctu Sustainable Schools Initiative

Amount: \$73,896

1850. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Guidepost Emergency CPOR funding approved by MSitkowski

**Transfer From:**

10610	School Safety and Security Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

10610	School Safety and Security Office
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$73,900

1851. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905020 Cff - Newschools Venture Fund Diverse Leaders Grant

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 905020 Cff - Newschools Venture Fund Diverse Leaders Grant

Amount: \$73,904

1852. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$74,432

1853. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10811 Office of School Quality Measurement  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10811 Office of School Quality Measurement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$74,572

1854. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negative

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000009 Reach Reassigned Teachers

Amount: \$74,836

1855. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898	Social and Emotional Learning - City Wide
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$75,154

1856. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

22791	Christopher Columbus Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,297

1857. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

25141	Philip Rogers Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$75,370

1858. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54215	Car Fare
212041	Guidance
000000	Default Value

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$76,000



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1859. **Transfer from Assessment to Assessment**

Rationale: Transfer for budget closeout process

**Transfer From:**

11210 Assessment  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

11210 Assessment  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$77,642

1860. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376807 Truant Alternative Optional Education Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376807 Truant Alternative Optional Education Fy20

Amount: \$77,881

1861. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266418 Technology Purchases  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$77,887

1862. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for access to ebooks.

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380123 School District Library Grant Fy20

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 221216 Libraries - Curriculum  
 380123 School District Library Grant Fy20

Amount: \$78,000

1863. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer for budget closeout process

**Transfer From:**

13725 Early College and Career  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905022 Cff - Roadmap Leader Philanthropic Grant

**Transfer To:**

13725 Early College and Career  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 905022 Cff - Roadmap Leader Philanthropic Grant

Amount: \$78,077

1864. **Transfer from Chicago Technology Academy High School to Pathways in Education- Brighton Park**

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

**Transfer To:**

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Amount: \$78,444

1865. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22941	William E Dever Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$79,411

1866. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140102	Horticulture Production
503004	Usda Farm To School

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
503004	Usda Farm To School

Amount: \$80,049

1867. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266414	Enterprise Server And Software
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$80,416

1868. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005063	Fy19 School Actions - Englewood

Amount: \$80,500

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1869. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 490945 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 490945 Title Iii - Language Acquisition

Amount: \$80,733

1870. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$82,401

1871. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$82,544

1872. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55010 Property - Furniture  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$83,663

1873. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

**Transfer From:**

11673 Diverse Learner Service Delivery  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462073 Lea Flowthru Instruction

**Transfer To:**

11673 Diverse Learner Service Delivery  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 462073 Lea Flowthru Instruction

Amount: \$83,892

1874. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$84,404

1875. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 439 Series 2018 CIT  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$84,938

1876. **Transfer from Talent Office to Talent Office**

Rationale: PO for UIC to pay tuition.

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 509201 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54305 Tuition  
 264207 Teacher Sourcing & Recruitment  
 509201 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$85,680

1877. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$85,866

1878. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$86,834

1879. **Transfer from Law Office to Law Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$86,835

1880. **Transfer from Student Transportation to Student Transportation**

Rationale: Transfer for budget closeout process

**Transfer From:**

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000000	Default Value

**Transfer To:**

11870	Student Transportation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$86,971

1881. **Transfer from Assessment to Assessment**

Rationale: Transfer for budget closeout process

**Transfer From:**

11210	Assessment
115	General Education Fund
54520	Services - Printing
223013	Assessments/Standards
000000	Default Value

**Transfer To:**

11210	Assessment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$87,387

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1882. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
358 Title IV  
54305 Tuition  
221236 Mathematics - Professional Development  
440046 Title Iv, Part A

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
358 Title IV  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
440046 Title Iv, Part A

Amount: \$87,640

1883. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000379 Cff - Pritzker Foundation / Opening Doors Initiative

**Transfer To:**

14050 Office of Student Health & Wellness  
124 School Special Income Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$87,644

1884. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
220 Federal Special Education IDEA Programs  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
460024 Preschool Incentive Grant Fy20

**Transfer To:**

11672 Diverse Learner Pupil Personnel Services  
220 Federal Special Education IDEA Programs  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
460024 Preschool Incentive Grant Fy20

Amount: \$88,130

1885. **Transfer from Literacy to Literacy**

Rationale: Transfer for budget closeout process

**Transfer From:**

13700 Literacy  
358 Title IV  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
440046 Title Iv, Part A

**Transfer To:**

13700 Literacy  
358 Title IV  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
440046 Title Iv, Part A

Amount: \$88,697

1886. **Transfer from Accounting to Accounting**

Rationale: Funds for invoice

**Transfer From:**

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
119004	Other General Charges
000000	Default Value

Amount: \$89,000

1887. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

**Transfer To:**

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$89,291

1888. **Transfer from George H Corliss High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

46391	George H Corliss High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$89,947

1889. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$89,947

1890. **Transfer from Everett McKinley Dirksen Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

22871	Everett McKinley Dirksen Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009531	Additions
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$89,947

1891. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
542134	Distributed Leadership In Opportunity School (Dlos) Fy20

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$89,984

1892. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer for budget closeout process

**Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

**Transfer To:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$90,000

1893. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Front load Covid 19 Donations to open PO's for Television Partners.

\$60,000.00 for WLS Television

\$30,000.00 for UniMas Chicago

\$10.00 for WCIU TV

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

**Transfer To:**

10814	Pre-K - 12 Curriculum
124	School Special Income Fund
54125	Services - Professional/Administrative
221206	Learning Technology
905021	Cff - Donations For District'S Covid Response

Amount: \$90,010

1894. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$90,404



1895. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54305	Tuition
213011	Health Services
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$90,479

1896. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$90,484

1897. **Transfer from Office of Planning and Data Management to Office of Planning and Data Management**

Rationale: Transfer for budget closeout process

**Transfer From:**

15500	Office of Planning and Data Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

15500	Office of Planning and Data Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$91,396

1898. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
440218	Homeless Services Food Stamp Outreach Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$91,770

1899. **Transfer from Great Lakes Academy Charter School to Ombudsman Chicago- Northwest**

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Amount: \$92,536

1900. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10465	Chief Equity Office
115	General Education Fund
54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin
000000	Default Value

**Transfer To:**

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$92,960

1901. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10610	School Safety and Security Office
124	School Special Income Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000390	Finger Printing (Charter)

**Transfer To:**

10610	School Safety and Security Office
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000390	Finger Printing (Charter)

Amount: \$93,513

1902. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53304	Instructional Materials (Digital)
180040	English Language Learner (ELL/Lep) Programs
490945	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$93,565

1903. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

**Transfer From:**

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$94,266

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1904. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
54125 Services - Professional/Administrative  
221227 Curriculum Development  
000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$94,473

1905. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221077 Cdc Hiv Prevention Pd  
580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$95,232

1906. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
358 Title IV  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
509201 Developing School Nursing Pipeline For Consistent Care (Dsnpsc)

**Transfer To:**

11010 Talent Office  
358 Title IV  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
509201 Developing School Nursing Pipeline For Consistent Care (Dsnpsc)

Amount: \$96,077

1907. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
376672 State Preschool For All Age 3-5 Fy20

Amount: \$96,679

1908. **Transfer from KIPP Ascend Charter School to Pathways in Education- Brighton Park**

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

66261	KIPP Ascend Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

**Transfer To:**

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$96,691

1909. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for budget closeout process

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221220	Library Automation
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$96,760

1910. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$97,093

1911. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11070	Talent Office - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$98,229

1912. **Transfer from Student Transportation to Student Transportation**

Rationale: Transfer for budget closeout process

**Transfer From:**

11870	Student Transportation
115	General Education Fund
56105	Services - Repair Contracts
255001	Transportation Administration
000000	Default Value

**Transfer To:**

11870	Student Transportation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$100,000

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1913. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$100,000

1914. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Transfer for budget closeout process

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462073 Lea Flowthru Instruction

**Transfer To:**

11672 Diverse Learner Pupil Personnel Services  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 462073 Lea Flowthru Instruction

Amount: \$100,096

1915. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$102,489

1916. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494070 Title lia - Teacher Quality

**Transfer To:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 494070 Title lia - Teacher Quality

Amount: \$105,308

1917. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$105,355

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1918. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$105,809

1919. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$106,000

1920. Transfer from Lyman A Budlong Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$106,544

1921. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Transfer for budget closeout process

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11672 Diverse Learner Pupil Personnel Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$106,929

1922. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 54515 Services - Advertising  
 251002 School Council Relations  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$107,200

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1923. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for budget closeout process

**Transfer From:**

10814 Pre-K - 12 Curriculum  
358 Title IV  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
440046 Title Iv, Part A

**Transfer To:**

10814 Pre-K - 12 Curriculum  
358 Title IV  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
440046 Title Iv, Part A

Amount: \$108,206

1924. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
54210 Pupil Transportation  
255006 Transportation - Special Ed - Nonpublic Bkt  
376712 Special Education - Transportation

**Transfer To:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
376712 Special Education - Transportation

Amount: \$108,637

1925. **Transfer from Early Childhood Development to Early Childhood Development**

Rationale: Transfer for budget closeout process

**Transfer From:**

11360 Early Childhood Development  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11360 Early Childhood Development  
362 Early Childhood Development  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
376672 State Preschool For All Age 3-5 Fy20

Amount: \$108,972

1926. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
422 Series 2020A EBF  
56306 Capitalized Furniture  
009531 Additions  
000000 Default Value

Amount: \$109,490

1927. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
422 Series 2020A EBF  
56306 Capitalized Furniture  
009531 Additions  
000000 Default Value

Amount: \$110,040

1928. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
180040	English Language Learner (ELL/Lep) Programs
490945	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$110,963

1929. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266407	Enterprise Financial Systems
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$112,650

1930. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$113,705

1931. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
261021	School Health And Partnerships
100407	Cdph/Cps School-Based Vision Program Iga Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$113,910

1932. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$113,911



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1933. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$114,167

1934. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$119,100

1935. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$120,062

1936. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$121,400

1937. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22221	Hiram H Belding Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$123,815

1938. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
430626	Delinquent Program Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$124,521

1939. **Transfer from Network 8 to Network 8**

Rationale: Transfer for budget closeout process

**Transfer From:**

02481	Network 8
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

**Transfer To:**

02481	Network 8
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$124,522

1940. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
492124	Mckinney Vento Education For Homeless

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless

Amount: \$124,665

1941. **Transfer from Real Estate to Real Estate**

Rationale: Transfer for budget closeout process

**Transfer From:**

11910	Real Estate
230	Public Building Commission O & M
53510	Commodities - Postage
254009	Central Office Operations
000000	Default Value

**Transfer To:**

11910	Real Estate
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$125,000

1942. Transfer from Christopher Columbus Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

22791	Christopher Columbus Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$125,496

1943. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$126,562

1944. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

**Transfer To:**

24511	Ellen Mitchell Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$126,735

1945. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

**Transfer From:**

10814	Pre-K - 12 Curriculum
332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develop
430240	Title I - District Initiatives

**Transfer To:**

10814	Pre-K - 12 Curriculum
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$127,000

1946. Transfer from Great Lakes Academy Charter School to Safe Schools Alternative

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

66011	Safe Schools Alternative
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Amount: \$127,248

1947. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$127,576

1948. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254021 Trash Removal  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$129,498

1949. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11385 Early Childhood Development - City Wide  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11385 Early Childhood Development - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$130,000

1950. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 53305 Instructional Materials (Non-Digital)  
 121001 Speech Correction Services  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$130,000

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1951. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

**Transfer From:**

11116 AUSL Program Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221258 Turn Around Schools  
 000000 Default Value

**Transfer To:**

11116 AUSL Program Support  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$132,630

1952. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$132,877

1953. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for Renaissance Knights services.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150013 Chess Program  
 000000 Default Value

Amount: \$133,000

1954. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264217 Talent Management  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$133,175

1955. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$133,205

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1956. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for budget closeout process

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 430240 Title I - District Initiatives

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$134,350

1957. **Transfer from Great Lakes Academy Charter School to Christopher House Charter School**

Rationale: Transfer to complete supplemental payment

**Transfer From:**

66951 Great Lakes Academy Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
  
 000000 Default Value

**Transfer To:**

66661 Christopher House Charter School  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$134,550

1958. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$134,612

1959. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Project 200 - SA - Facilities Management Services

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$135,000

1960. Transfer from Great Lakes Academy Charter School to Pathways in Education- Avondale

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$135,074

1961. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

**Transfer From:**

11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

**Transfer To:**

11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$135,750

1962. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57935	Miscellaneous - Administrative Allocation To Special
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

**Transfer To:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
010228	Confucius Institute Of Chicago

Amount: \$138,121

1963. Transfer from Academy for Global Citizenship Charter School to Pathways in Education- Ashburn

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

63011	Academy for Global Citizenship Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

**Transfer To:**

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$138,182

1964. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10210	Law Office
115	General Education Fund
54105	Services: Non-technical/Laborer
231101	Legal Services
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$139,649

1965. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

31221	Charles Sumner Math & Science Community Acad ES
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$140,536

1966. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$142,261

1967. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$142,429

1968. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
54520	Services - Printing
262008	Performance Data & Policy
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$143,905

1969. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$145,162



1970. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254501	Telecom (Non E-Rate)
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$145,220

1971. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer for budget closeout process

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$146,246

1972. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
55005	Property - Equipment
257304	Warehousing
000000	Default Value

**Transfer To:**

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$146,500

1973. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264213	Talent Operations
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$146,985

1974. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$147,369

1975. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$147,500

1976. **Transfer from Jean Baptiste Beaubien Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

22201 Jean Baptiste Beaubien Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

Amount: \$147,500

1977. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$147,500

1978. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer for budget closeout process

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$148,169

1979. **Transfer from Talent Office to Talent Office**

Rationale: Funds for DocuSign

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264213 Talent Operations  
 000000 Default Value

Amount: \$150,000

1980. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Transfer approved by ARivera for services already solicited

**Transfer From:**

12210	Procurement and Contracts Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$150,000

1981. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

**Transfer To:**

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$150,160

1982. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for budget closeout process

**Transfer From:**

05261	Department of JROTC
124	School Special Income Fund
54205	Travel Expense
221227	Curriculum Development
004119	Pritzker Military Foundation Fy20

**Transfer To:**

05261	Department of JROTC
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
004119	Pritzker Military Foundation Fy20

Amount: \$151,500

1983. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpsc)

**Transfer To:**

11010	Talent Office
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpsc)

Amount: \$151,590

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1984. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 125023 Stem - Extended Student Learning  
 430240 Title I - District Initiatives

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$151,789

1985. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$152,295

1986. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376807 Truant Alternative Optional Education Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376807 Truant Alternative Optional Education Fy20

Amount: \$153,049

1987. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 300110 Ebf - Bilingual Programs

Amount: \$153,348

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1988. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$154,088

1989. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

**Transfer From:**

12610 Budget & Management Office  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

12610 Budget & Management Office  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$154,213

1990. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

23481 John Charles Haines Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$156,530

1991. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000057 Fund 436 Spend Down

Amount: \$157,294

1992. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 233005 Odss Procedural Safeguards  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$160,878

1993. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer for budget closeout process

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$161,756

1994. **Transfer from Law Office to Law Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10210	Law Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$162,269

1995. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009561	Electrical
000000	Default Value

**Transfer To:**

25841	Eli Whitney Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$162,370

1996. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54305	Tuition
124904	Tuition For Special Education Private Programs
462504	Idea Room & Board

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462504	Idea Room & Board

Amount: \$162,447

1997. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$162,962

1998. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
53306	Commodities: Software (Non-Instructional)
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

**Transfer To:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$164,145

1999. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

**Transfer From:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430249	Title I - District Parent Involvement

**Transfer To:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430249	Title I - District Parent Involvement

Amount: \$164,674

2000. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$166,551

2001. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
251006	Ons Business Services
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$167,181

2002. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

**Transfer To:**

10615	Safety and Security - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$168,952

2003. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221001	School Instructional Support Services
462073	Lea Flowthru Instruction

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$170,000

2004. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Transfer for budget closeout process

**Transfer From:**

11116	AUSL Program Support
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221307	Staff Development
430240	Title I - District Initiatives

**Transfer To:**

11116	AUSL Program Support
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$171,241

2005. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: ODLSS RQST: Additional Funds required for SLP

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
121001	Speech Correction Services
000000	Default Value

Amount: \$175,000

2006. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Funds for claim payout .

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

**Transfer To:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$175,000



2007. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer for budget closeout process

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
264214	Principal Sourcing & Recruitment
373003	Roe/isc Operations Fy20

**Transfer To:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
373003	Roe/isc Operations Fy20

Amount: \$175,002

2008. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: Transfer for budget closeout process

**Transfer From:**

10450	Intergovernmental Relations
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

**Transfer To:**

10450	Intergovernmental Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$175,500

2009. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

12610	Budget & Management Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
252504	Grants Management
430240	Title I - District Initiatives

**Transfer To:**

12610	Budget & Management Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$176,000

2010. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS14

**Transfer From:**

47021	William Jones College Preparatory High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$176,122

2011. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

**Transfer To:**

10898	Social and Emotional Learning - City Wide
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$179,680

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2012. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$179,989

2013. **Transfer from Academy for Global Citizenship Charter School to Pathways in Education- Brighton Park**

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

63011 Academy for Global Citizenship Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 290030 Non-Sbb Tuition For Charter/Contract Schools  
 000000 Default Value

**Transfer To:**

66801 Pathways in Education- Brighton Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

Amount: \$180,869

2014. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000044 Ctu Sustainable Schools Initiative

Amount: \$183,135

2015. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 560035 Headstart-Child Supp. Dis. Sp Initiative

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 560035 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$183,263

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2016. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$185,000

2017. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 267983 Research & Evaluation Support Services  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$187,420

2018. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 255052 General Transportation Services  
 430242 Essa (Nclb Choice)

**Transfer To:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430242 Essa (Nclb Choice)

Amount: \$189,449

2019. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$190,050

2020. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$190,931

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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: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$199,807

2023. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for AP Exams

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$200,000

2024. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

**Transfer From:**

11110 Network Support  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 494070 Title lia - Teacher Quality

**Transfer To:**

11110 Network Support  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 494070 Title lia - Teacher Quality

Amount: \$200,000

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2025. Transfer from Hiram H Belding Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

**Transfer From:**

22221 Hiram H Belding Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$206,359

2026. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$210,804

2027. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266402 Tech|XI Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$212,044

2028. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 009531 Additions  
 000000 Default Value

Amount: \$212,312

2029. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$214,839

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2030. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

10610 School Safety and Security Office  
210 Workers' & Unemployment Compensation/Tort  
54125 Services - Professional/Administrative  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
210 Workers' & Unemployment Compensation/Tort  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$216,275

2031. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

Amount: \$219,390

2032. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$220,453

2033. **Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

24891 Helen Peirce International Studies ES  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$220,453

2034. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$220,453

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2035. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$220,900

2036. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$222,354

2037. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$224,499

2038. **Transfer from Great Lakes Academy Charter School to Pathways in Education- Avondale**

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

66951 Great Lakes Academy Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

**Transfer To:**

65016 Pathways in Education- Avondale  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 290030 Non-Sbb Tuition For Charter/Contract Schools  
 000000 Default Value

Amount: \$225,992

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2039. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$229,827

2040. Transfer from L.E.A.R.N. Charter School - 7th Campus to Pathways in Education- Ashburn

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

66566 L.E.A.R.N. Charter School - 7th Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

**Transfer To:**

65018 Pathways in Education- Ashburn  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 290030 Non-Sbb Tuition For Charter/Contract Schools  
 000000 Default Value

Amount: \$230,575

2041. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Transfer for budget closeout process

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$230,679

2042. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$232,525

2043. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 492124 Mckinney Vento Education For Homeless

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 492124 Mckinney Vento Education For Homeless

Amount: \$237,560



2044. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$239,200

2045. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

24551	Bernhard Moos Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$239,612

2046. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266418	Technology Purchases
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$240,969

2047. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS44 &amp; FY19POS19

**Transfer From:**

23251	Joseph Kellman Corporate Community ES
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$241,174

2048. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255015	Transportation-Special Prog
430240	Title I - District Initiatives

**Transfer To:**

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$242,445

2049. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

**Transfer To:**

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$245,349

2050. **Transfer from Inspector General to Inspector General**

Rationale: Transfer for budget closeout process

**Transfer From:**

10320	Inspector General
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10320	Inspector General
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$246,125

2051. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$247,417

2052. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Funding to clear negative

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000009	Reach Reassigned Teachers

Amount: \$248,216

2053. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$250,275

2054. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$250,947

2055. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)
254009	Central Office Operations
000000	Default Value

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$251,351

2056. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
54105	Services: Non-technical/Laborer
254021	Trash Removal
000372	Recycling - Allied Waste

**Transfer To:**

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000372	Recycling - Allied Waste

Amount: \$253,724

2057. Transfer from Chicago Technology Academy High School to Pathways in Education- Brighton Park

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

**Transfer To:**

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Amount: \$256,939

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2058. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

**Transfer From:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221307 Staff Development  
 430248 Title I - School Improvement Priority Initiative

**Transfer To:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430248 Title I - School Improvement Priority Initiative

Amount: \$259,784

2059. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$262,565

2060. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$263,055

2061. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$267,435

2062. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266205	Web Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$274,206

2063. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$275,792

2064. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$278,158

2065. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$278,221

2066. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

**Transfer From:**

11910	Real Estate
230	Public Building Commission O & M
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

**Transfer To:**

11910	Real Estate
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$279,970

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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:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$281,888

2068. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

Amount: \$284,355

2069. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for AP Exams

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$287,000

2070. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 119111 Vacancy Sub Coverage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$289,175

2071. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$289,460

2072. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$289,713

2073. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$291,001

2074. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

**Transfer To:**

23821	Charles N Holden Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$298,775

2075. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$301,395

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2076. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$301,730

2077. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$303,282

2078. Transfer from Education General - City Wide to Citywide Student Support and Engagement

Rationale: Funds for STLS buckets.

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000314 Ctu Stls Initiative

Amount: \$311,000

2079. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$311,873

2080. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 251148 Real Estate Administration  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$313,133



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2081. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$313,228

2082. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$317,015

2083. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000044 Ctu Sustainable Schools Initiative

Amount: \$318,404

2084. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Printing and Fulfillment Services (including postage) for Q4 Report Cards and Progress Reports

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54520 Services - Printing  
 009575 Impact  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$318,673

2085. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24921 Harold Washington Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$318,927

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2086. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24921 Harold Washington Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$318,927

2087. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$318,927

2088. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

**Transfer From:**

10825 Department of Personalized Learning  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 440046 Title Iv, Part A

**Transfer To:**

10825 Department of Personalized Learning  
 358 Title IV  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 440046 Title Iv, Part A

Amount: \$319,393

2089. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$322,515

2090. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$322,515

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2091. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$322,515

2092. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$333,466

2093. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$335,855

2094. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$340,800

2095. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$344,740

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2096. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$349,819

2097. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$350,000

2098. Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

**Transfer From:**

31221 Charles Sumner Math & Science Community Acad ES  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$351,341

2099. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$355,710

2100. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253743 General Transportation Services - Homeless  
 492124 Mckinney Vento Education For Homeless

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 492124 Mckinney Vento Education For Homeless

Amount: \$358,201

2101. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266410	Cps @ Work Initiative
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$363,393

2102. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410	Accounting
124	School Special Income Fund
54125	Services - Professional/Administrative
211201	Compliance Reporting
000325	Student Record Revenue

**Transfer To:**

12410	Accounting
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000325	Student Record Revenue

Amount: \$365,496

2103. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$370,938

2104. **Transfer from ASPIRA Charter School - Early College High School to Pathways in Education- Brighton Park**

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

66254	ASPIRA Charter School - Early College High School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Amount: \$371,981

2105. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

**Transfer To:**

23441	John Milton Gregory Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$382,729

2106. **Transfer from Acero Charter Schools - Roberto Clemente to Hope Learning Academy**

Rationale: Transfer to complete SPED payment

**Transfer From:**

66133	Acero Charter Schools - Roberto Clemente
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

63031	Hope Learning Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$387,349

2107. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Funds needed to pay IIT for student testing

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Amount: \$387,505

2108. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$392,985

2109. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer for budget closeout process

**Transfer From:**

02541	Principal Quality
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

**Transfer To:**

02541	Principal Quality
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$393,272

2110. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10210	Law Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$394,184

2111. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009561	Electrical
000000	Default Value

**Transfer To:**

22281	Scott Joplin Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$394,327

2112. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430240	Title I - District Initiatives

**Transfer To:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$395,654

2113. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

**Transfer From:**

46301	Roger C Sullivan High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$408,245

2114. Transfer from Inspector General to Inspector General

Rationale: Transfer for budget closeout process

**Transfer From:**

10320	Inspector General
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000000	Default Value

**Transfer To:**

10320	Inspector General
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$413,681

2115. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

**Transfer From:**

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212041	Guidance
430240	Title I - District Initiatives

**Transfer To:**

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$415,409

2116. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

10898	Social and Emotional Learning - City Wide
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

**Transfer To:**

10898	Social and Emotional Learning - City Wide
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$415,419

2117. Transfer from Office of Catholic Schools to Heritage Leadership Academy

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69605	Heritage Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$420,000

2118. Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

**Transfer From:**

41051	Michele Clark Academic Prep Magnet High School
422	Series 2020A EBF
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$432,851

2119. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$432,851



2120. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

**Transfer From:**

12610 Budget & Management Office  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

12610 Budget & Management Office  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430240 Title I - District Initiatives

Amount: \$434,187

2121. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$450,000

2122. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$452,596

2123. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 314 Lunchroom - Lighthouse  
 53205 Commodities - Supplied Food  
 256015 Nss - After-School Program: Supper & Snacks  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 314 Lunchroom - Lighthouse  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$455,278

2124. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

70241 Alcott College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$462,037

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2125. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53125 Commodities - Gas - Purchase  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$464,022

2126. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$467,810

2127. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$486,705

2128. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$490,965

2129. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$497,942

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2130. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254024 Privatized Custodians Overtime  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$500,000

2131. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

Amount: \$502,429

2132. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$503,783

2133. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 560035 Headstart-Child Supp. Dis. Sp Initiative

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 560035 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$504,319

2134. Transfer from Treasury to Treasury

Rationale: Transfer for budget closeout process

**Transfer From:**

12440	Treasury
115	General Education Fund
54125	Services - Professional/Administrative
252302	Bureau Of Treasury
000000	Default Value

**Transfer To:**

12440	Treasury
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$531,911

2135. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254007	Custodial Services
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$549,151

2136. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$550,778

2137. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

24131	Wendell E Green Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$554,865

2138. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000000	Default Value

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$573,222

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2139. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$579,386

2140. Transfer from Great Lakes Academy Charter School to Pathways in Education- Avondale

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

66951 Great Lakes Academy Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

**Transfer To:**

65016 Pathways in Education- Avondale  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

Amount: \$583,362

2141. Transfer from L.E.A.R.N. Charter School - 7th Campus to Pathways in Education- Ashburn

Rationale: Transfer to complete Installment 5 payment.

**Transfer From:**

66566 L.E.A.R.N. Charter School - 7th Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000000 Default Value

**Transfer To:**

65018 Pathways in Education- Ashburn  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

Amount: \$591,042

2142. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55010 Property - Furniture  
 119027 Prek Instruction  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$592,058

2143. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

**Transfer From:**

11910 Real Estate  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

**Transfer To:**

11910 Real Estate  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000388 Cellular Revenue

Amount: \$614,932

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2144. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254001 Financial Reporting & Compliance  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$648,297

2145. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$664,240

2146. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$676,028

2147. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$701,518

2148. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$742,855

2149. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

24941	Mary Gage Peterson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$745,500

2150. **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

47061	Nicholas Senn High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$754,326

2151. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$828,332

2152. **Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

25921	Ella Flagg Young Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$839,638

2153. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$851,974

2154. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$852,000

2155. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$876,495

2156. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$877,226

2157. Transfer from Principal Quality to Principal Quality

Rationale: Transfer for budget closeout process

**Transfer From:**

02541 Principal Quality  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494070 Title Iia - Teacher Quality

**Transfer To:**

02541 Principal Quality  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 494070 Title Iia - Teacher Quality

Amount: \$920,002



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2158. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$926,619

2159. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

12050 Nutrition Support Services - City Wide  
324 Miscellaneous Federal, State & Local Grants  
53205 Commodities - Supplied Food  
256009 Food Service  
424021 Fresh Fruit & Vegetables Program Fy20

**Transfer To:**

12050 Nutrition Support Services - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
424021 Fresh Fruit & Vegetables Program Fy20

Amount: \$971,550

2160. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

**Transfer From:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
54305 Tuition  
124904 Tuition For Special Education Private Programs  
000002 Special Education - Other Districts Govt Tuition

**Transfer To:**

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000002 Special Education - Other Districts Govt Tuition

Amount: \$972,466

2161. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$1,029,385

2162. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

**Transfer From:**

10610 School Safety and Security Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$1,071,373

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2163. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,073,501

2164. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds per department request.

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256009 Food Service  
 000000 Default Value

Amount: \$1,227,050

2165. Transfer from Assessment to Assessment

Rationale: Transfer for budget closeout process

**Transfer From:**

11210 Assessment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

11210 Assessment  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$1,267,179

2166. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

Amount: \$1,278,746

2167. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$1,288,980

2168. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,355,518

2169. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Transfer for budget closeout process

**Transfer From:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221307 Staff Development  
 430247 Title I - School Improvement Focus Initiative

**Transfer To:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430247 Title I - School Improvement Focus Initiative

Amount: \$1,383,259

2170. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,405,868

2171. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$1,413,487

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2172. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

51071	Wells Community Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$1,560,225

2173. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,016,085

2174. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,068,130

2175. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,108,802

2176. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$2,124,182

2177. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,155,560

2178. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Funds for COVID-19 supplies per department request

**Transfer From:**

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

Amount: \$2,371,087

2179. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254002	Engineer Services
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,562,586

2180. Transfer from Finance to Finance

Rationale: Transfer for budget closeout process

**Transfer From:**

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252503	Administration/Finance
000000	Default Value

**Transfer To:**

11810	Finance
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,789,895

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2181. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

46331	George Washington High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,901,558

2182. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

26201	John T McCutcheon Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$3,034,595

2183. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

24821	John Palmer Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$3,137,371

2184. Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

**Transfer From:**

47101	Whitney M Young Magnet High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,514,669

2185. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

26351	Genevieve Melody Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,673,600

2186. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
252209	E-Rate
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,843,221

2187. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

46331	George Washington High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,352,338

2188. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,501,624

2189. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

26201	John T McCutcheon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$4,582,462

2190. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,687,020

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2191. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$4,706,057

2192. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53210 Commodities - Donated Food  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$5,631,370

2193. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,107,360

2194. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$6,561,909

2195. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$6,649,683



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2196. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,030,531

2197. Transfer from George Washington High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

**Transfer From:**

46331 George Washington High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$7,253,896

2198. Transfer from John T McCutcheon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

**Transfer From:**

26201 John T McCutcheon Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$7,637,436

2199. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

**Transfer From:**

24821 John Palmer Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$7,843,428

2200. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,894,579

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2201. Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

**Transfer From:**

24241 Joseph Lovett Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$7,894,579

2202. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,894,579

2203. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$8,735,200

2204. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$9,974,524

2205. Transfer from George H Corliss High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

**Transfer From:**

46391 George H Corliss High School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$11,717,551

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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: Funds Transfer From Project To Award

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46025 Construction of a replacement high school for Hancock  
 High School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,982,244

2210. Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Rationale: Funds Transfer From Project To Award

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46025	Construction of a replacement high school for Hancock High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,473,366

2211. Transfer from Construction of a replacement high school for Hancock High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

**Transfer From:**

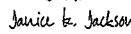
46025	Construction of a replacement high school for Hancock High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**


12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

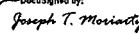
Amount: \$52,455,611

Respectfully submitted:

DocuSigned by:  
  
 78700EE82F040F...

**Janice K. Jackson**  
Chief Executive Office

Approved as to legal form: 

DocuSigned by:  
  
 571EC59C33144C5...

**Joseph Moriarty**  
General Counsel

June 24, 2020

**APPROVE ENTERING INTO AN ARMY JROTC PROGRAM AGREEMENT WITH THE  
U.S. DEPARTMENT OF THE ARMY FOR WILLIAM J. BOGAN TECHNICAL HIGH SCHOOL**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with the U.S. Department of the Army to establish and operate an Army Junior Reserve Officers' Training Corps Program ("AJROTC Program") at William J. Bogan Technical High School. The agreement shall incorporate the AJROTC standard operating procedures and regulations as established by the Department of the Army which regulate the operation of the Army JROTC Program. A written agreement is available for Board Signature. This Board Report is also to approve entering into employment contracts with JROTC instructors. Information pertinent to these agreements is stated below.

**PROVIDER:** Department of the Army  
Headquarters, Junior Reserve Officers' Training Corps  
United States Army Cadet Command  
394 Dragoon Road, Fort Knox, KY 40121  
Attention: Mr. Leon McMullen  
Phone: (757) 788-4585

**USER:** William J. Bogan Technical High School  
3939 West 79th Street  
Chicago, IL 60652  
Attention: Alahrie A. Aziz-Sims - Principal  
Phone: (773) 535-2180

**TERM:** The term of the Army JROTC agreement shall commence on August 1, 2020 and shall remain in effect until it is terminated by the parties as set forth in the agreement.

**PROGRAM TRANSFER AND DESCRIPTION:** This report approves the establishment of an Army JROTC program at William J. Bogan Technical High School, effective August 1, 2020. The Army JROTC Program augments classroom instruction during the year through community service activities, drill competitions, field meets and other extracurricular activities. The Army JROTC Program also provides a 4-year academic program curriculum that promotes and teaches good citizenship. The Army JROTC Program is designed to do the following:

1. Give students an appreciation of the origin, advantages and responsibilities of citizenship in our country.
2. Develop in students an understanding of good leadership skills and the advantages of strong moral character.
3. Promote in the students an understanding for the need and application of our national security.
4. Develop in students a sense of pride and personal discipline.
5. Teach students to understand and respect the need for constitutional authority as the foundation of a democratic society.

**PROGRAM FUNDING:** The Department of the Army will provide the following JROTC Program funding and support: (1) cost-share reimbursement for retired Army JROTC instructors employed by the Board and approved by the United States Army Cadet Command, equal to one-half of the difference between the AJROTC instructors entitled retired pay and the active duty pay and allowances excluding hazardous duty and proficiency pay which they would receive if ordered to active duty; (2) payment for 100% of the cost of cadet uniforms and other 'table equipment' items (computers, training equipment, uniforms, etc.) as required upon the establishment of the AJROTC unit; and (3) payment for 100% of AJROTC textbooks and curriculum materials. All other AJROTC Program costs are the responsibility of the Board.

**OUTCOMES:** The AJROTC Program will provide students with the opportunity to develop leadership skills, responsibility, self-confidence, self-esteem, physical fitness, citizenship, and a spirit of patriotism.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreement with the Army for the establishment of the program. Authorize the Chief Talent Officer to execute all employment contracts for JROTC instructors subject to approval by the General Counsel, without additional Board approval. Authorize the Executive Director of Military Instruction to execute any ancillary documents required by the Army to establish an Army JROTC Program William J. Bogan Technical High School.

**AFFIRMATIVE ACTION:** Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, this agreement is not applicable to MBE/WBE review.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Credit Army JROTC payments to the General Fund.

William J. Bogan Technical High School: \$181,956 Salary  
Fiscal Year: 2020-2021  
Budget Classification: 46041-115-51100-113119-000018  
William J. Bogan Technical High School: \$60,045 Benefits  
Budget Classification: 46041-115-51330-290001-000018  
Source of Funds: General Funds  
Total Cost Not to Exceed \$242,001

**GENERAL CONDITIONS:**

Inspector General – In accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board member during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time applies to this agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time applies to this agreement.

Contingent Liability – Any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:  
*Bogdana Chkoumbova*  
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**Bogdana G. Chkoumbova**  
Chief Schools Officer

Approved for Consideration:

DocuSigned by:  
*LaTanya McDade*  
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**LaTanya D. McDade**  
Chief Education Officer

Approved:

DocuSigned by:  
*Janice Jackson*  
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**Janice K. Jackson**  
Chief Executive Officer

Approved as to Legal Form: <sup>DS</sup> *JB*

DocuSigned by:  
*Joseph Moriarty*  
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**Joseph T. Moriarty**  
General Counsel





June 24, 2020

**APPROVE ENTERING INTO AN ARMY JROTC PROGRAM AGREEMENT WITH THE  
U.S. DEPARTMENT OF THE ARMY FOR DR. MARTIN LUTHER KING JR. COLLEGE  
PREPARATORY HIGH SCHOOL**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with the U.S. Department of the Army to establish and operate an Army Junior Reserve Officers' Training Corps Program ("AJROTC Program") at Dr. Martin Luther King Jr. College Preparatory High School. The agreement shall incorporate the AJROTC standard operating procedures and regulations as established by the Department of the Army which regulate the operation of the Army JROTC Program. A written agreement is available for Board Signature. This Board Report is also to approve entering into employment contracts with JROTC instructors. Information pertinent to these agreements is stated below.

**PROVIDER:** Department of the Army  
Headquarters, Junior Reserve Officers' Training Corps  
United States Army Cadet Command  
394 Dragoon Road, Fort Knox, KY 40121  
Attention: Mr. Leon McMullen  
Phone: (757) 788-4585

**USER:** Dr. Martin Luther King Jr. College Preparatory High School  
4445 South Drexel Boulevard  
Chicago, IL 60653  
Attention: Brian Kelly - Principal  
Phone: (773) 535-1180

**TERM:** The term of the Army JROTC agreement shall commence on August 1, 2020 and shall remain in effect until it is terminated by the parties as set forth in the agreement.

**PROGRAM TRANSFER AND DESCRIPTION:** This report approves the establishment of an Army JROTC program at Dr. Martin Luther King Jr. College Preparatory High School, effective August 1, 2020. The Army JROTC Program augments classroom instruction during the year through community service activities, drill competitions, field meets and other extracurricular activities. The Army JROTC Program also provides a 4-year academic program curriculum that promotes and teaches good citizenship. The Army JROTC Program is designed to do the following:

1. Give students an appreciation of the origin, advantages and responsibilities of citizenship in our country.
2. Develop in students an understanding of good leadership skills and the advantages of strong moral character.
3. Promote in the students an understanding for the need and application of our national security.
4. Develop in students a sense of pride and personal discipline.
5. Teach students to understand and respect the need for constitutional authority as the foundation of a democratic society.

**PROGRAM FUNDING:** The Department of the Army will provide the following JROTC Program funding and support: (1) cost-share reimbursement for retired Army JROTC instructors employed by the Board and approved by the United States Army Cadet Command, equal to one-half of the difference between the AJROTC instructors entitled retired pay and the active duty pay and allowances excluding hazardous duty and proficiency pay which they would receive if ordered to active duty; (2) payment for 100% of the cost of cadet uniforms and other 'table equipment' items (computers, training equipment, uniforms, etc.) as required upon establishment of the AJROTC unit; and (3) payment for 100% of AJROTC textbooks and curriculum materials. All other AJROTC Program costs are the responsibility of the Board.

**OUTCOMES:** The AJROTC Program will provide students with the opportunity to develop leadership skills, responsibility, self-confidence, self-esteem, physical fitness, citizenship, and a spirit of patriotism.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreement with the Army for the establishment of the program. Authorize the Chief Talent Officer to execute all employment contracts for JROTC instructors subject to approval by the General Counsel, without additional Board approval. Authorize the Executive Director of Military Instruction to execute any ancillary documents required by the Army to establish an Army JROTC Program at Dr. Martin Luther King Jr. College Preparatory High School.

**AFFIRMATIVE ACTION:** Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, this agreement is not applicable to MBE/WBE review.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Credit Army JROTC payments to the General Fund.

Dr. Martin Luther King Jr. College Preparatory High School: \$204,650 Salary  
Fiscal Year: 2020-2021  
Budget Classification: 46371-115-51100-113119-000018  
Dr. Martin Luther King Jr. College Preparatory High School: \$65,625 Benefits  
Budget Classification: 46371-115-51330-290001-000018  
Source of Funds: General Funds  
Total Cost Not to Exceed \$270,275

**GENERAL CONDITIONS:**

Inspector General – In accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board member during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time applies to this agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time applies to this agreement.

Contingent Liability – Any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:  
*Bogdana Chkoumbova*  
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Bogdana Chkoumbova  
Chief Schools Officer

Approved for Consideration:

DocuSigned by:  
*LaTanya McDade*  
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LaTanya D. McDade  
Chief Education Officer

Approved:

DocuSigned by:  
*Janice Jackson*  
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Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form: <sup>DS</sup>  
*JTB*

DocuSigned by:  
*Joseph Moriarty*  
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Joseph T. Moriarty  
General Counsel



June 24, 2020

**APPROVE FINAL OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT PROFESSIONAL  
LEARNING AND SCHOLARSHIPS WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES  
(DFSS) – THE CITY OF CHICAGO**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve the final option to renew the Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) – the City of Chicago to provide professional learning and scholarships at a cost set forth in the compensation section of this report. A written option document is currently being negotiated. No payment shall be made to DFSS prior to the execution of the option document. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**AGENCY:** Department of Family & Support Services – The City of Chicago  
1615 W. Chicago Ave.  
Chicago, IL 60622  
Cerathel Burgess-Burnett, Deputy Commissioner  
(312) 746-8545

**USER:** Office of Early Childhood Education  
42 W. Madison Street, Garden Level  
Chicago, IL 60602  
Leslie McKinily, Deputy Chief Officer, Office of Early Childhood Education  
(773) 553-1939

**ORIGINAL AGREEMENT:** The original Agreement (authorized by Board Report 18-0228-EX2) in the amount of \$2,000,000 was for a term commencing March 1, 2018, and ending June 30, 2019, with the Board having two (2) options to renew for one (1) year. The Original Agreement was renewed for a one (1) year term commencing July 1, 2019 and ending June 30, 2020 (authorized by Board Report 19-0626-EX2).

**OPTION PERIOD:** The term of this agreement is being renewed for one (1) year commencing July 1, 2020, and ending June 30, 2021.

**OPTION PERIODS REMAINING:** There are no options remaining.

**DESCRIPTION:** In the past, Chicago Public Schools managed the Community Partnerships Program (CPP) and these services were under the guidance of the Office of Early Childhood Education. As of July 1, 2017, CPP transitioned under the Department of Family and Support Services (DFSS) and these services need to continue to be provided utilizing the Early Childhood Block grant that is allocated to Chicago Public Schools to DFSS.

**COMPENSATION:** DFSS shall be paid as set forth in the agreement. The estimated annual cost is \$1,000,000. The total amount authorized by this Board Report is \$1,000,000.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Financial Officer to execute all documents required to administer or effectuate the agreement.

**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (MWBE Program), this contract is exempt as this agreement is for a not-for-profit organization.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to the Office of Early Childhood Education

Fiscal Year: 2021-22

Budget Classifications: 11385-362-54105-410001-TBD (\$1,000,000 – FY21-FY22)  
11385-362-54105-410001-TBD

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:  
*LaTanya McDade*  
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LaTanya D. McDade  
Chief Education Officer

Approved:

DocuSigned by:  
*Janice Jackson*  
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Janice K. Jackson  
Chief Executive Officer

Approved as to legal form:

DS  
*JTB*

DocuSigned by:  
*Joseph T. Moriarty*  
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Joseph T. Moriarty  
General Counsel





**APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) – THE CITY OF CHICAGO - COMMUNITY BASED ORGANIZATIONS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) – the City of Chicago to provide support to approximately 102 agencies to service prenatal parents and birth to 5 years of age students at a cost set forth in the Compensation Section of this report. A written agreement is currently being negotiated. No payment shall be made to DFSS prior to the execution of the agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**AGENCY:** Department of Family & Support Services – The City of Chicago  
1615 W. Chicago Ave.  
Chicago, IL 60622  
Cerathel Burgess-Burnett, Deputy Commissioner  
(312) 746-8545

**USER:** Office of Early Childhood Education  
42 W. Madison Street, Garden Level  
Chicago, IL 60602  
Leslie McKinily, Deputy Chief Officer, Office of Early Childhood Education  
(773) 553-1939

**DESCRIPTION:** The City of Chicago wants to continue its consolidation of the funding and oversight of community-based early childhood programming to DFSS, in accordance with the practice followed in predecessor grants (Board Report Nos. 17-0524-EX3; 18-0124-EX3; 18-0627-EX2; 18-1024-EX2; 19-0522-EX4; 19-0828-EX3). This IGA will continue to utilize the DFSS Children Services Division to perform administrative functions that were previously housed in CPS (community-based funding and capacity) accordingly to accommodate this new funding from the Early Childhood Block Grant.

**TERM:** The term of the agreement shall commence on July 1, 2020, and shall end on June 30, 2021. The agreement shall have five (5) options to renew for one (1) year periods each.

**COMPENSATION:** DFSS shall be paid as set forth in the agreement. The estimated annual cost not to exceed \$80,200,000. The total amount authorized by this Board Report is \$80,200,000.

**RESPONSIBILITIES OF THE PARTIES:** DFSS will use the monies to fund community-based organizations to implement early childhood programming under the Preschool For All (PFA) and Prevention Initiative (PI) for prenatal parents and children age birth to five; funds will be disbursed to community-based organizations to implement birth to age five programming. The context for services to children prenatal to age three will include home visiting and center-based program models and the service context for preschool children ages 3-5 will be the center-based program model. Furthermore, CPS will use best efforts to include the following concepts in the IGA:

Linguistic Diversity:

- Beginning with school year 2021-2022, the IGA must include explicit conceptual language about how PI and PFA recognize emergent bilingual/multilingual development as a potential asset and not just as a risk factor. Recognizing the potential developmental and learning advantages associated with early bi/multilingual exposures must be specifically addressed with regard to supports for home language development, developmental screenings that take into consideration the contributions of all the languages children are exposed to, program quality benchmarks, parent education efforts, and program evaluation for both PI and PFA.

Data Sharing:

- DFSS shall provide reports to the CPS User sufficient to enable that User to provide an annual report to the Board with the data on birth to age five services as required for CPS' report to ISBE. The report from DFSS must reflect key details about the services funded by the Early Childhood Block Grant, including: actual family enrollment, actual child enrollment, funded family enrollment, funded child enrollment, actual participation of pregnant women, funded pregnant women, home visits, parent groups/sessions, and child hours of service.

Quality Monitoring:

- DFSS shall provide reports to the CPS User sufficient to enable that User to provide an annual report to the Board that aggregates yearly results of the metrics specified in VI. Program Accountability and Improvement, including Attendance, Enrollment, Program Compliance, TS Gold Child Outcomes, and CLASS.

Collaboration:

- Beginning with school year 2020-2021, reports must be submitted by DFSS to the CPS User sufficient to enable that User to provide an annual report to the Board that estimates the number of PFA-eligible students by community area, network, race/ethnicity, English Learner status, and diverse learner status. The report from DFSS also must include sufficient information to enable that User, in collaboration with DFSS, to prepare and provide to the Board a plan that specifies how CPS and DFSS, in collaboration with Community-Based Organizations (CBOs), will meet this demand for the following school year. The DFSS report further must include information sufficient to enable the CPS User to address in its report to the Board the degree to which DFSS and CPS programs offer similar services to four and five year olds.
- In alignment with CPS' Equity Framework and the Spectrum of Inclusive Partnerships, CPS, within its oversight of DFSS, will actively promote consultation, involvement and collaboration with CBOs in PFA as specified in Section III-J, Community Collaboration of Exhibit A – Scope of Services.
- CPS will actively promote collaboration with partner institutions of Chicago Early Learning, including CPS, DFSS and the CBOs included in the IGA, to promote increased resources for additional outreach to support families through the application and enrollment process and improve the application process so that it is more accessible for families.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Financial Officer to execute all documents required to administer or effectuate the agreement.

**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is an intergovernmental agreement.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to: Office of Early Childhood Education Fiscal Year: FY21

Budget Classifications: 11385-362-54125-410001-376671 (\$80,200,000 FY21)  
11385-362-54125-410001-376673

Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

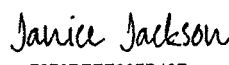
Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:


DocuSigned by:  
  
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LaTanya D. McDade  
Chief Education Officer

Approved:

DocuSigned by:  
  
7970DEEE92FD49F...  
Janice K. Jackson  
Chief Executive Officer

Approved as to legal form:

<sup>DS</sup>  


DocuSigned by:  
  
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Joseph T. Moriarty  
General Counsel

**AUTHORIZE PLACEMENT OF THE BOARD'S FY 2021 EXCESS LIABILITY AND  
PROPERTY INSURANCE PROGRAMS WITH VARIOUS INSURANCE COMPANIES THROUGH  
MESIROW INSURANCE SERVICES, INC.**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize Mesirow Insurance Services, Inc., (Mesirow) to place insurance policies on behalf of the Board for liability and property insurance programs in the aggregate amount not to exceed \$9,500,000 and at an annual premium cost not to exceed \$9,500,000, subject to the review and approval of the Treasurer or Chief Financial Officer. These placements will be arranged through Mesirow, the Board's insurance broker, which was selected on a competitive basis pursuant to former Board Rule 7-2. The policies of coverage constitute the contract between the Board and insurance carriers.

**INSURANCE BROKER:**

Vendor# 84715  
Mesirow Insurance Services, Inc.  
353 N. Clark Street  
Chicago, Illinois 60654  
Linda Price, Executive Vice President  
(312) 595-7260  
Ownership: Alliant Insurance Services, Inc. - 100%

**USER:**

Finance Department/Risk Management  
42 West Madison Street – 2nd Floor  
Walter M. Stock, Treasurer  
(773) 553-2795

**TERM:** The term of each insurance policy shall commence on July 1, 2020, and shall end on June 30, 2021.

**FINANCIAL:**

Charge to Risk Management, Unit 12460 Fund 210. Total for FY21 not to exceed \$9,500,000.

**GENERAL CONDITIONS:**

**Inspector General** – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

**Conflicts** – Any agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

**Indebtedness** – The Board's Indebtedness Policy adopted July 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Ethics** – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability –Any agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:  
*Miroslava Krug*  
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Miroslava M. Krug  
Chief Financial Officer

Approved:

DocuSigned by:  
*Janice Jackson*  
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Janice K. Jackson  
Chief Executive Officer

Approved as to legal form:

DS  
*JTB*

DocuSigned by:  
*Joseph Moriarty*  
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Joseph T. Moriarty  
General Counsel

**AMEND BOARD REPORT 20-0226-OP2  
APPROVE LEASE WITH INVESCOMEX I, LLC FOR THE USE OF SPACE  
LOCATED AT 4628-36 SOUTH KEDZIE AVENUE FOR COLUMBIA EXPLORERS PRE-K PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve lease agreement with Invescomex I, LLC for use of space at 4628-36 S. Kedzie Avenue, Chicago, Illinois for use by the Columbia Explorers Pre-K program. A written agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event that a written agreement is not executed within 90 days of the date of this amended Board Report.

This June 2020 amended Board Report is necessary to revise the square foot and annual rent amounts.

**LANDLORD:** Invescomex I, LLC  
5503 W. Cermak Rd.  
Cicero, IL 60804  
Contact: Evelia Rodriguez  
Phone: 773.617.1192 / Email: eveliadulce@yahoo.com

**LEASED PREMISES:** 4628-36 S. Kedzie Ave, consisting of up to 5,000 square feet.

**TERM:** The term of the lease agreement shall commence no sooner than on March 1, 2020 and shall end on June 30, 2025.

**RENEWAL OPTIONS:** There shall be two 2-year options to renew, which can be exercised upon mutual agreement of both parties.

**USE:** To provide Pre-K space for Columbia Explorers Elementary School, located at 4520 S. Kedzie Ave.

**RENT:** The rent shall be ~~\$26.77~~ \$25 per square foot per year with a three percent (3%) annual increase during the Term, to be paid monthly (i.e., for 5,000 square feet the monthly rent is \$10,416.66 and the annual rent is \$125,000). This rent amount includes real estate taxes, insurance and common area maintenance expenses, including custodial services. The total rent during the initial term is \$755,244.52.

Rent shall be paid monthly as follows:

<u>Lease Year (July 1- June 30 each year with exception of first year which is a 16-month period)</u>	<u>Annual Rent</u>	<u>Monthly Rent</u>
<u>March 1, 2020 – June 30, 2021</u>	<u>\$178,466.72</u>	<u>\$11,154.17</u>
<u>July 1, 2021 – June 30, 2022</u>	<u>\$137,865.50</u>	<u>\$11,488.79</u>
<u>July 1, 2022 – June 30, 2023</u>	<u>\$142,001.46</u>	<u>\$11,833.45</u>
<u>July 1, 2024 – June 30, 2024</u>	<u>\$146,261.50</u>	<u>\$12,188.46</u>
<u>July 1, 2024 – June 30, 2025</u>	<u>\$150,649.34</u>	<u>\$12,554.11</u>

**UTILITIES, MAINTENANCE AND JANITORIAL:** Tenant shall be responsible for utilities (except water, from which CPS is exempt), which shall be separately metered for the Premises. Landlord shall deliver the HVAC equipment, plumbing and electric in good working order at the commencement of the lease. Tenant shall maintain the HVAC equipment, plumbing and electric throughout the term of the lease. Landlord shall be responsible for maintenance and repairs to the roof and the structure of the building and snow plowing.

**INSURANCE/INDEMNIFICATION:** Any and all insurance/indemnification language shall be negotiated by the General Counsel.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Chief Operating Officer or his designee to execute any and all ancillary documents related to the lease agreement.

**AFFIRMATIVE ACTION:** Exempt

**LSC REVIEW:** Not applicable

**FINANCIAL:** The total not-to-exceed amount to be paid by the Board is \$755,244.52 ~~\$666,666.64~~.

Charge to Real Estate:

March 1, 2020 – June 30, 2020	<u>\$44,616.68</u>	<del>\$41,666.64</del>	FY20
July 1, 2020 - June 30, 2021	<u>\$133,850.04</u>	<del>\$125,000</del>	FY21
July 1, 2021 – June 30, 2022	<u>\$137,865.50</u>	<del>\$125,000</del>	FY22
July 1, 2022 – June 30, 2023	<u>\$142,001.46</u>	<del>\$125,000</del>	FY23
July 1, 2023 – June 30, 2024	<u>\$146,261.50</u>	<del>\$125,000</del>	FY24
July 1, 2024 – June 30, 2025	<u>\$150,649.34</u>	<del>\$125,000</del>	FY25

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.



Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:  
*Arnaldo Rivera*  
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
**Arnaldo Rivera**  
Chief Operating Officer

Approved:

DocuSigned by:  
*Janice K. Jackson*  
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**Janice K. Jackson**  
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:  
*Joseph T. Moriarty*  
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**Joseph T. Moriarty**  
General Counsel



**APPROVE RENEWAL OF LEASE AGREEMENT WITH  
BROTHERS C&S, L.L.C. FOR USE OF SPACE AT 4014, 4024, AND 4028 WEST 59<sup>TH</sup> STREET  
FOR USE FOR PECK PRE-K PROGRAMMING**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve renewal of the lease agreement with Brothers C&S, L.L.C. to provide space for Peck Elementary School's Pre-K program. A written lease renewal agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease renewal agreement is not executed within 90 days. Information pertinent to this lease renewal agreement is stated below.

**LANDLORD:** Brothers C&S, L.L.C.,  
5618 West 95<sup>th</sup> Street  
Oak Lawn, IL 60453  
Contact: Charles Dinolfo  
Phone: 708.398.6400 / Email: cdinolfo@c21affiliated.com

**TENANT:** Board of Education of the City of Chicago

**PREMISES:** 4014, 4024, and 4028 West 59<sup>th</sup> Street, consisting of a total of approximately 7,931 square feet.

**USE:** To provide Pre-K classrooms to Peck Elementary, located at 3826 West 59<sup>th</sup> Street.

**ORIGINAL LEASE AGREEMENT:** The original lease agreement (authorized by Board Report 15-0527-OP10) consolidated three prior separate leases for 4014, 4024 and 4028 West 59<sup>th</sup> Street into a single lease agreement for a term commencing July 1, 2015 and ending June 30, 2020. The consolidated lease agreement superseded the three prior separate leases and included one (1) option to renew for a period of five (5) years.

**RENEWAL TERM:** The consolidated lease agreement shall be renewed for a term commencing July 1, 2020 and ending June 30, 2021. In lieu of a five (5) year renewal period, the parties have mutually agreed to renew for a one-year term.

**RENT:** During this renewal term, the rent shall be \$14,500 per month; the total rent for the one-year renewal term is \$174,000.

**OPTIONS TO RENEW REMAINING:** There are no options to renew remaining.

**UTILITIES, MAINTENANCE AND TAXES:** CPS shall continue to be responsible for utilities (except water, from which CPS is exempt) and regular maintenance, including custodial services, of the Premises. Landlord shall be responsible for maintenance and repairs for all structural elements, including the roof, and for all common areas of the property, including snow removal and landscaping. In addition, Landlord shall be responsible for all property taxes assessed to the Premises.

**INSURANCE/DEMNIFICATION:** Any and all insurance/indemnification language shall be negotiated by the General Counsel.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written lease renewal agreement. Authorize the President and Secretary to execute the lease renewal agreement. Authorize the Chief Operating Officer or Chief Facilities Officer to execute any and all ancillary documents related to the lease renewal agreement.

**LSC REVIEW:** Not applicable.

**FINANCIAL:** The total rent to be paid by the Board for the one-year term is \$174,000.

Charge to: Real Estate  
Budget Classification: 11910.230.57705.254903.000000.2015

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

DocuSigned by:  
*Arnaldo Rivera*  
C9F1D8138F4F42E...

\_\_\_\_\_  
**Arnaldo Rivera**  
Chief Operating Officer

**Approved:**

DocuSigned by:  
*Janice K. Jackson*  
7970DEEE92FD49F...

\_\_\_\_\_  
**Janice K. Jackson**  
Chief Executive Officer

**Approved as to legal form:**

<sup>DS</sup>  
*JMM*

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5...

\_\_\_\_\_  
**Joseph T. Moriarty**  
General Counsel

**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS NON-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreements with various Non-For-Profit Organizations (NFPs) to provide Community Schools Initiative (CSI) Partner Agency Services at an estimated aggregate annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated with each NFP. No payment shall be made to any Non-For-Profit Organization during the option period prior to execution of its written document. The authority granted herein shall automatically rescind with respect to an NFP in the event its written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 14-350044

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

**USER INFORMATION :**

Project 11371 - Student Support and Engagement  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Berg, Ms. Autumn L.  
773-553-3138

PM Contact: 10870 - College and Career Success Office  
42 West Madison Street  
Chicago, IL 60602  
Deuser, Mr. Michael K.  
773-553-2108

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 15-0325-PR1) in the aggregate amount of \$25,000,000 are for a term commencing July 1, 2015 and ending June 30, 2020, with the Board having two (2) options to renew for one (1) year terms. The original Board Report was amended by Board Report 17-0426-PR1 to add three (3) not-for-profit organizations and to reauthorize Agreements with three (3) not-for-profit organizations. The original Agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of each Agreement is being renewed for one (1) year commencing July 1, 2020 and ending June 30, 2021.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

The Not-for-profit organizations shall continue work with the community schools to fulfill the goals of the CPS Community Schools Initiative, including the following: (1) improve the physical, social and emotional well-being of participating students and (2) improve student academic development and performance. To accomplish these goals, each Partner School and its Lead Partner shall provide a safe, supervised environment within the school building for out-of-school time educational, cultural, and recreational activities tailored to meet the needs of high-risk students and their families. Adult family activities and services may take place during the regular school day. Student and family activities and services will be tailored to the needs specific to each school site as determined, in part, through the CSI Needs Assessment.

The Not-for-Profit organizations will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health services and referrals for students and families, (3) social emotional learning and supports for students and families, (4) enrichment and recreational activities for students, and (5) family programming. The opportunities provided must align to the Illinois Common Core Standards, the school's Continuous Improvement Work Plan ("CIWP"), and the Illinois Social and Emotional Learning Standards where relevant. Students and their families shall be able to choose from a variety of recreational, cultural, and enrichment activities that provide opportunities to explore and develop skills, talents, and hobbies.

**DELIVERABLES:**

Not-for-profit organizations will provide services to the partner school(s) identified in each approved service plan. All services shall be provided in accordance with the budget approved by the CSI program manager. All deliverables required under a service plan shall be prepared in a form and content that aligns to the CSI strategy.

**OUTCOMES:**

Not-for-profit organizations will be assessed on the following nine (9) CSI factors essential for student achievement as well as the schools' ability to have a broader impact on the surrounding community:

1. Children are Ready to Enter School
2. Students Attend School Consistently
3. Students are Actively Involved in Learning and the Community
4. Schools are Engaged with Families and Communities
5. Families are Actively Involved in Children's Education
6. Students Succeed Academically
7. Students are Healthy Physically, Socially and Emotionally
8. Students Live and Learn in Stable and Supportive Environments
9. Communities are Desirable Places to Live

**COMPENSATION:**

Vendors shall be paid during this option period as follows:

The sum of payments to all not-for-profit organizations during the term shall not exceed \$11,000,000 in the aggregate. From time to time, the Chief Officer of College and Career Success may reallocate funds among the not-for-profit organizations and change school assignments. Not-for-profit organizations shall be paid as invoices are submitted and paid by the school.

Estimated aggregate annual costs for this option period for all vendors are set forth below:

\$11,000,000, FY21

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this pool is comprised of Not-for-Profit organizations.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Multiple Funds, Multiple Units

\$11,000,000, FY21

Not to exceed \$11,000,000 in the aggregate for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

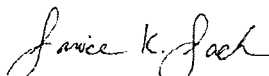
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

1)

Vendor # 47733  
AMERICA SCORES CHICAGO  
600 W. CERMAK RD #204  
CHICAGO, IL 60616  
Ammy Mummery  
312 666-0496

Ownership: Not-For-Profit

2)

Vendor # 39142  
BRIGHTON PARK NEIGHBORHOOD  
COUNCIL  
4477 S. ARCHER AVE.  
CHICAGO, IL 60632  
Patrick Brosnan  
773 523-7110

Ownership: Not-For-Profit

3)

Vendor # 14221  
B.U.I.L.D. INCORPORATED  
5100 W. HARRISON  
CHICAGO, IL 60644  
Adam Alonso  
773 227-2880

Ownership: Not-For-Profit

4)

Vendor # 34824  
CHANGING WORLDS  
329 WEST 18 STREET, SUITE 506  
CHICAGO, IL 60616  
Alicia Vega  
312 421-8040

Ownership: Not-For-Profit

5)

Vendor # 25624  
CHILDREN'S HOME & AID SOCIETY OF  
ILLINOIS  
125 S. WACKER, 14TH FLOOR  
CHICAGO, IL 60606-4475  
Houri Gueyikian  
312 455-5280

Ownership: Not-For-Profit

6)

Vendor # 74997  
COLUMBIA COLLEGE CHICAGO  
600 S MICHIGAN AVE  
CHICAGO, IL 60605  
David Flatley  
312 369-8851

Ownership: Not-For-Profit

7)

Vendor # 13374  
COMMUNITIES IN SCHOOLS OF CHICAGO  
815 W. VAN BUREN  
CHICAGO, IL 60607  
Nora Garcia  
312 829-2475

Ownership: Not-For-Profit

8)

Vendor # 45510  
ENLACE CHICAGO  
2756 S. HARDING AVE  
CHICAGO, IL 60623  
Katya Nuques  
773 542-9233

Ownership: Not-For-Profit



9) Vendor # 48890  
FAMILY FOCUS, INC.  
310 S. PEORIA ST., SUITE 301  
CHICAGO, IL 60607  
Caterina A. Varvaro  
312 421-5200

Ownership: Not-For-Profit

10) Vendor # 27716  
GADS HILL CENTER  
1919 W. CULLERTON  
CHICAGO, IL 60608  
Ernersto De La Torre  
312 226-0963

Ownership: Not-For-Profit

11) Vendor # 24486  
LOGAN SQUARE NEIGHBORHOOD  
ASSOCIATION  
2840 N. MILWAUKEE AVENUE  
CHICAGO, IL 60618  
Nancy Aardema  
773 384-4370

Ownership: Not-For-Profit

12) Vendor # 46701  
METROPOLITAN FAMILY SERVICES  
1 NORTH DEARBORN-STE 1000  
CHICAGO, IL 60602  
Theresa C. Nihill  
312 986-4000

Ownership: Not-For-Profit

13) Vendor # 14852  
LOYOLA UNIVERSITY CHICAGO  
820 N. MICHIGAN AVENUE  
CHICAGO, IL 60611  
Angelica Vaca  
312 915-6000

Ownership: Not-For-Profit

14) Vendor # 94620  
NEW LIFE CENTERS OF CHICAGOLAND,  
NFP  
4101 WEST 51ST STREET  
CHICAGO, IL 60632  
Nina Lopez  
773 838-9470

Ownership: Not-For-Profit

15) Vendor # 96850  
PHALANX FAMILY SERVICES  
837 W. 119TH STREET  
CHICAGO, IL 60643  
Robbie Sanders  
773 291-1086

Ownership: Not-For-Profit

16) Vendor # 34171  
SGA YOUTH & FAMILY SERVICES, NFP  
11 EAST ADAMS SUITE 1500  
CHICAGO, IL 60603  
Martha Guerrero  
312 447-4323

Ownership: Not-For-Profit

17) Vendor # 27486  
SOUTHWEST ORGANIZING PROJECT  
2558 W 63rd Street  
Chicago, IL 60629  
Chris Brown  
773 471-8208

Ownership: Not-For-Profit

18) Vendor # 12392  
UCAN  
3605 W. FILLMORE STREET  
CHICAGO, IL 60624  
Zack Schrantz  
773 290-5804

Ownership: Not-For-Profit

19) Vendor # 32189  
URBAN GATEWAYS  
100 S. STATE ST 4TH FLOOR  
CHICAGO, IL 60603  
John W. Adams  
312 445-2742

Ownership: Not-For-Profit

20) Vendor # 50134  
URBAN INITIATIVES INC. NFP.  
650 WEST LAKE, #340  
CHICAGO, IL 60661  
Julie Chelovich  
312 715-1763

Ownership: Not-For-Profit

21) Vendor # 30499  
Young Men's Christian Association of Chicago  
dba YMCA of Metropolitan Chicago  
1030 W. VAN BUREN ST  
CHICAGO, IL 60607  
Tameika Elzy  
312 440-2403

Ownership: Not-For-Profit

22) Vendor # 11060  
YOUTH GUIDANCE  
1 NORTH LASALLE ST., #900  
CHICAGO, IL 60602  
Amber Brooks  
312 253-4900

Ownership: Not-For-Profit

**AUTHORIZE THE SECOND RENEWAL AGREEMENTS WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second renewal agreements with various not-for-profit organizations (Lead Partners) to provide Community Schools Initiative (CSI) Partner Agency Services at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated with each NFP. No payment shall be made to a not-for-profit organization during the option period prior to execution of its written document. The authority granted herein shall automatically rescind with respect to an NFP in the event its written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350012

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

**USER INFORMATION :**

Project 11371 - Student Support and Engagement  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Berg, Ms. Autumn L.  
773-553-3138

PM Contact: 10870 - College and Career Success Office  
42 West Madison Street  
Chicago, IL 60602  
Deuser, Mr. Michael K.  
773-553-2108

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 18-0627-PR1) in the amount of \$10,000,000 are for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having three (3) options to renew for one (1) year terms. The original Agreements were extended for a period commencing July 1, 2019 and ending August 31, 2019 pursuant to Board Rule 7-13. The first renewal agreements (authorized by Board Report 19-0724-PR3) in the amount of \$10,000,000 are for a one (1) year term commencing on September 1, 2019, and ending August 31, 2020. The original Agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of each Agreement is being renewed for one (1) year commencing September 1, 2020 and ending August 31, 2021.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Lead Partners shall continue to work with the community school(s), referred to as Partner School(s), to fulfill the goals of the CPS CSI-SCS Initiative, including the following: (1) improve the physical, social and emotional well-being of participating students and (2) improve student academic development and performance. To accomplish these goals, each Partner School and its Lead Partner shall provide a safe, supportive environment within the school building for out of school time educational, cultural, and recreational activities tailored to meet the needs of high-risk students and their families. Adult family activities and services may take place during the regular school day. Student and family activities and services will be tailored to the needs specific to each school site as determined, in part, through the CSI Needs Assessment.

Lead Partners will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health referrals to students and families, (3) social emotional learning and supports for students and families, (4) enrichment and recreational activities for students, and (5) family programming. The opportunities provided must align to the Illinois Common Core Standards, the school's Continuous Improvement Work Plan (CIWP), and the Illinois Social and Emotional Learning Standards, where relevant. Students and their families shall be able to choose from a variety of recreational, cultural and enrichment activities that provide opportunities to explore and develop skills, talents, and hobbies.

**DELIVERABLES:**

The specific services Lead Partner will provide to Participants at a Partner School shall be detailed in the CSI Service Plan Lead Partner electronically submits to the CSI Program Manager for approval. Service Plans shall only include those types of Services described herein and may not include any Services not described in Lead Partner's Scope of Services.

**OUTCOMES:**

Lead Partners Services shall result in the following: (1) Improvement of the physical, social and emotional well-being of participating students; and (2) Improved student academic development and performance.

**COMPENSATION:**

Lead Partners shall be paid during this option period as follows:

The not-for-profits shall be paid as specified in their respective agreement; the sum of payments to all not-for-profit organizations during the one (1) year term shall not exceed \$10,000,000 in the aggregate. From time to time, the Chief Officer of College and Career Success may reallocate funds among the not-for-profit organizations and change school assignment. Not-for profit organizations shall be paid as invoices are submitted and verified by the school.

Estimated annual costs for this option period are set forth below:

\$8,000,000, FY21

\$2,000,000, FY22

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of College and Career Success to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this pool is comprised of Not-for-Profit organizations.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Multiple Funds, Multiple School Units

\$8,000,000, FY21

\$2,000,000, FY22

Not to exceed \$10,000,000 in the aggregate for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

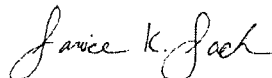
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

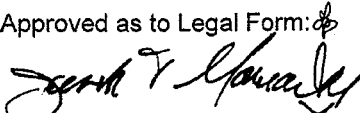


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 47733  
AMERICA SCORES CHICAGO  
600 W. CERMAK RD #204  
CHICAGO, IL 60616  
Amy Mummery  
312 666-0496  
  
Ownership: Not-For-Profit
- 2) Vendor # 96479  
BLOCKS TOGETHER  
3711 W. Chicago Ave.  
CHICAGO, IL 60651  
Cecil Carroll  
773 940-2319  
  
Ownership: Not-For-Profit
- 3) Vendor # 42703  
BOYS & GIRLS CLUBS OF CHICAGO 1  
2102 W MONROE STREET  
CHICAGO, IL 60612  
Mimi LeClair  
312 235-8000  
  
Ownership: Not-For-Profit
- 4) Vendor # 39142  
BRIGHTON PARK NEIGHBORHOOD  
COUNCIL  
4477 S. ARCHER AVE.  
CHICAGO, IL 60632  
Patrick Brosnan  
773 523-7110  
  
Ownership: Not-For-Profit
- 5) Vendor # 34824  
CHANGING WORLDS  
329 WEST 18 STREET, SUITE 506  
CHICAGO, IL 60616  
Alicia Vega  
312 421-8040  
  
Ownership: Not-For-Profit
- 6) Vendor # 13374  
COMMUNITIES IN SCHOOLS OF CHICAGO  
815 W. VAN BUREN  
CHICAGO, IL 60607  
Cecilia Lozano  
312 829-2475  
  
Ownership: Not-For-Profit
- 7) Vendor # 45510  
ENLACE CHICAGO  
2756 S. HARDING AVE  
CHICAGO, IL 60623  
Katya Nuques  
773 542-9233  
  
Ownership: Not-For-Profit
- 8) Vendor # 48890  
FAMILY FOCUS, INC.  
310 S. PEORIA ST., SUITE 301  
CHICAGO, IL 60607  
Caterina A. Varvaro  
312 421-5200  
  
Ownership: Not-For-Profit

9) Vendor # 19545  
KENWOOD OAKLAND COMMUNITY ORGANIZATION  
4242 S. COTTAGE GROVE AVE.  
CHICAGO, IL 60653  
J. Brian Malone  
773 548-7500

Ownership: Not-For-Profit

10) Vendor # 62669  
KUUMBA LYNX  
4501 N . CLARENDON  
CHICAGO, IL 60640  
Jacinda Buillie  
773 550-4229

Ownership: Not-For-Profit

11) Vendor # 24486  
LOGAN SQUARE NEIGHBORHOOD ASSOCIATION  
2840 N. MILWAUKEE AVENUE  
CHICAGO, IL 60618  
Nancy Aardema  
773 384-4370

Ownership: Not-For-Profit

12) Vendor # 46701  
METROPOLITAN FAMILY SERVICES  
1 NORTH DEARBORN-STE 1000  
CHICAGO, IL 60602  
Theresa Nihill  
312 986-4000

Ownership: Not-For-Profit

13) Vendor # 99419  
NORTHWEST SIDE HOUSING CENTER  
5233 W. DIVERSEY AVE  
CHICAGO, IL 60639  
James Rudyk  
773 283-3888

Ownership: Not-For-Profit

14) Vendor # 23713  
THE PUERTO RICAN CULTURAL CENTER  
2546 W DIVISION ST  
CHICAGO, IL 60622  
Juan Calderon  
773 895-9032

Ownership: Not-For-Profit

15) Vendor # 34171  
SGA YOUTH & FAMILY SERVICES, NFP  
11 EAST ADAMS SUITE 1500  
CHICAGO, IL 60603  
Martha Guerrero  
312 447-4323

Ownership: Not-For-Profit

16) Vendor # 27486  
SOUTHWEST ORGANIZING PROJECT  
2558 W 63rd Street  
Chicago, IL 60629  
Chris Brown  
773 471-8208

Ownership: Not-For-Profit

17)

Vendor # 11060  
YOUTH GUIDANCE  
1 NORTH LASALLE ST., #900  
CHICAGO, IL 60602  
Amber Brooks  
312 253-4900

Ownership: Not-For-Profit



**AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR ARTS AND CULTURAL ENRICHMENT (OUT-OF-SCHOOL), ACADEMIC SUPPORT (OUT-OF-SCHOOL), AND STUDENT HEALTH AND WELLNESS (IN-SCHOOL, OUT-OF-SCHOOL, RECESS) SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the third and final renewal agreements with various Vendors to provide Arts and Cultural Enrichment (Out-Of-School), Academic Support (Out-Of-School), and Student Health and Wellness (In-School, Out-Of-School, Recess) Services to the Office of College and Career Success and the Office of Student Health and Wellness at an estimated aggregate annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated with each Vendor. No payment shall be made to any Vendor during the option period prior to execution of its written document. The authority granted herein shall automatically rescind with respect to a Vendor in the event its written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350069

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

**USER INFORMATION :**

Project 14050 - Office of Student Health & Wellness  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Declemente, Mrs. Tarrah K.  
773-553-1886

Project 11371 - Student Support and Engagement  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Monagan, Mrs. Megan Elizabeth  
773-553-2910

PM Contact:  
10870 - College and Career Success Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Deuser, Mr. Michael K.  
  
773-535-2102

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 16-0323-PR2) in the amount of \$20,000,000 in the aggregate for all vendors are for a term commencing August 1, 2016 and ending July 31, 2018. The

agreements were amended (authorized by Board Report 18-0321-PR3) to include three (3) options to renew for periods of one (1) year each and to exercise the first option to renew the agreements for a term beginning August 1, 2018 and ending July 31, 2019, in the amount of \$8,000,000 in the aggregate for all vendors. The second renewal agreements (authorized by Board Report 19-0522-PR3) in the amount of \$6,000,000 in the aggregate for all vendors is for a one (1) year term commencing on August 1, 2019, and ending July 31, 2020. The original Agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing August 1, 2020 and ending July 31, 2021.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide to the Board high-quality Out-of-School Time (OST) Arts and Cultural Enrichment; OST Academic Support; In- or- Out-of-School Health and Wellness programming (includes Recess Facilitation) referred to herein as "Programs". Selected Programs provide critical services to schools by increasing schools' capacity to offer engaging OST Programs that extended learning beyond the school day. Student health and wellness Programs aim to remove health related barriers to learning. All Programs may include time before and after school, on weekends, or during summer and intersession; Student Health and Wellness Programs may take place during the school day as well. Programs may serve students from grades K-12.

**DELIVERABLES:**

Vendors will continue to provide the following deliverables for Arts and Cultural Enrichment, Academic Support, and Health and Wellness:

- Provide direct instruction to students that provides in-depth exposure to specific content area
- Participate in professional development and training as directed by the Board.

OST Only:

- Integrate a culminating project or event into programming to provide students with the opportunity to demonstrate their learning to school staff, families, and their peers
- Communicate regularly with families to provide feedback on student progress and to engage families in the content being taught through the programming
- Maintain an average program attendance rate of 80%

**OUTCOMES:**

Vendors' services will continue to result in increased numbers of students participating in meaningful, engaging programming that reflects the students' interests and enhances their readiness for college and career. As a result of participating in programming, students will demonstrate:

- Increased attendance in school;
- Increased engagement in school;
- Increased knowledge and skills in the content areas covered in the programming;
- Increased readiness for success in high school and college;
- Increased awareness of career options in focus content areas

In addition, CPS will gain increased efficiencies across multiple departments in Chicago Public Schools at both the central office and school levels through district level contracting. School leaders will be able to secure approved programs at pre-negotiated pricing and leverage the Board Report to purchase year-long programs without having to submit individual Chief Purchasing Officer Requests. OCCS, OSHW, Procurement, and schools all benefit from these efficiencies.

**COMPENSATION:**

Vendors shall be paid during this option period as follows:

Vendors shall be paid as specified in their respective agreement, total for the renewal term not to exceed \$6,000,000 in the aggregate for all vendors.

Estimated aggregate annual costs for this option period are set forth below:

\$5,500,000, FY21

\$500,000, FY22

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of Student Health and Wellness and the Chief of College and Career Services to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Multiple Funds, Multiple School Units

\$5,500,000, FY21

\$500,000, FY22

Not to exceed \$6,000,000 in the aggregate for one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

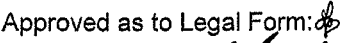


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

1)

Vendor # 30111  
AFTER SCHOOL MATTERS, INC.  
66 EAST RANDOLPH ST.  
CHICAGO, IL 60601  
Elizabeth Diaz  
312 239-5228

Category 1, 2, 3 Ownership: Not-For-Profit

2)

Vendor # 13789  
ALTERNATIVES INC.  
4730 N. SHERIDAN ROAD  
CHICAGO, IL 60640  
Bessie Alcantara  
773 506-7474

Category 2 Ownership: Not-For-Profit

3)

Vendor # 47733  
AMERICA SCORES CHICAGO  
600 W. CERMAK RD #204  
CHICAGO, IL 60616  
Amy Mummery  
312 666-0496

Category 1, 2, 3 Ownership: Not-For-Profit

4)

Vendor # 90836  
BETWEEN FRIENDS  
P.O. BOX 608548  
CHICAGO, IL 60660  
Yesenia Maldonado  
773 274-5232

Category 3 Ownership: Not-For-Profit

5)

Vendor # 30370  
Beverly Arts Center of Chicago  
2407 W. 111TH STREET  
CHICAGO, IL 60655  
Carly Bishop  
773 445-3838

Category 2 Ownership: Not-For-Profit

6)

Vendor # 39142  
BRIGHTON PARK NEIGHBORHOOD  
COUNCIL  
4477 S. ARCHER AVE.  
CHICAGO, IL 60632  
Patrick Brosnan  
773 523-7110

Category 1, 2, 3 Ownership: Not-For-Profit

7)

Vendor # 64915  
MINDFUL PRACTICES, LLC dba MINDFUL  
PRACTICES  
204 S. RIDGELAND  
OAK PARK, IL 60302  
Erika Panichelli  
708 997-2179

Category 2,3 Ownership: Single-Member LLC

8)

Vendor # 34824  
CHANGING WORLDS  
329 WEST 18 STREET, SUITE 506  
CHICAGO, IL 60616  
Alicia Vega  
312 421-8040

Category 2 Ownership: Not-For-Profit

9) Vendor # 20041  
CHICAGO CHILDREN'S ADVOCACY  
CENTER  
1240 S. DAMEN AVENUE  
CHICAGO, IL 60608  
Julia Strehlow  
312 492-3700

Category 3 Ownership: Not-For-Profit

10) Vendor # 67054  
CHICAGO JAZZ PHILHARMONIC  
1111 NORTH WELLS STREET., STE 501  
CHICAGO, IL 60610  
Birdie Soti  
312 573-8932

Category 2 Ownership: Not-For-Profit

11) Vendor # 85881  
CHICAGO RUN  
3611 NORTH KEDZIE  
CHICAGO, IL 60618  
Danya Rosen  
773 463-1234

Category 3 Ownership: Not-For-Profit

12) Vendor # 18448  
CLASSROOM, INC.  
245 FIFTH AVE., 20TH FLR.  
NEW YORK, NY 10016  
Christina Oliver  
212 545-8400

Category 1 Ownership: Not-For-Profit

13) Vendor # 94892  
EDUMOTION, LLC DBA DANCING WITH  
CLASS  
5246 NORTH ELSTON AVE. 2ND FLR.  
CHICAGO, IL 60630  
Margot Toppen  
312 371-7318

Category 2, 3 Ownership: LLC - Margot  
McGraw Toppen -90%; Trevor Allen Toppen  
10%

14) Vendor # 17188  
FOCUSED FITNESS, LLC  
2426 S. DISHMAN MICA RD  
SPOKANE VALLEY, WA 99206  
Ron Malm  
509 327-3181

Category 3 Ownership: For-Profit - Karen  
Cowan 47%, Ron Malm 47%

15) Vendor # 16082  
FREE LUNCH ACADEMY  
7837 S. COLFAX AVE.  
CHICAGO, IL 60649  
Calvin King  
773 526-2312

Category 2 Ownership: Not-For-Profit

16) Vendor # 68933  
GILLOURY INSTITUTE DBA SILK ROAD  
RISING  
6 EAST MONROE ST. APT 801  
CHICAGO, IL 60603-2711  
Malik Gillani  
312 857-1234x202

Category 2 Ownership: Not-For-Profit

17) Vendor # 66033  
GIRLS IN THE GAME, NFP  
DOUGLAS PARK CULTURAL CENTER  
CHICAGO, IL 60623  
Elizabeth Tumiel  
312 6334263

Category 3 Ownership: Not-For-Profit

18) Vendor # 96575  
THE INTONATION MUSIC WORKSHOP  
4434 S. LAKE PARK AVE. ROOM 110  
CHICAGO, IL 60653  
Mike Simons  
312 469-0554

Category 2 Ownership: Not-For-Profit

19) Vendor # 30857  
JEWISH COMMUNITY CENTERS OF  
CHICAGO  
30 SOUTH WELLS ST., STE 4000  
CHICAGO, IL 60606  
Joan Beadle  
312 444-2879

Category 3 Ownership: Not-For-Profit

20) Vendor # 27229  
THE JOFFREY BALLET  
10 EAST RANOLPH STREET.  
CHICAGO, IL 60601  
Julianna Jarik  
312 386-8931

Category 2,3 Ownership: Not-For-Profit

21) Vendor # 97156  
LMS INNOVATIONS, INC. DBA PLAY IN A  
BOOK  
2734 WEST LELAND AVE.#3  
CHICAGO, IL 60625  
Marlon St. John  
312 613-2345

Category 1, 2 Ownership: For Profit: Laura  
St. John -51% Marlon St. John 49%

22) Vendor # 46701  
METROPOLITAN FAMILY SERVICES  
1 NORTH DEARBORN-STE 1000  
CHICAGO, IL 60602  
Theresa C. Nihill  
312 986-4000

Category 1,3 Ownership: Not-For-Profit

23) Vendor # 98501  
PLAYWORKS EDUCATION ENERGIZED  
770 N HALSTED, STE 206  
CHICAGO, IL 60642  
Colleen Harvey  
312 324-0280

Category 3 Ownership: Not-For-Profit

24) Vendor # 81000  
PROJECT SYNCERE  
9012 S. STONY ISLAND AVE.  
CHICAGO, IL 60617  
Jason Coleman  
773 982-8261

Category 1 Ownership: Not-For-Profit

25) Vendor # 49935  
RIGHT AT SCHOOL, LLC  
622 DAVIS ST. STE 300  
EVANSTON, IL 60201  
Bryan Netzly  
317 496-6855

Category 3 Ownership: LLC - Right At School  
Acquisition LLC 100%

26) Vendor # 94829  
SMARTY PANTS YOGA, INC. DBA MISSION  
PROPELLE  
4124 GROVE STREET  
SKOKIE, IL 60076  
Anne Warshaw  
954 649-8817

Category 1, 2 Ownership: For Profit: Annie  
Warshaw 51%, Jill Carey 49%

27) Vendor # 99256  
SPARK PROGRAM, INC.  
67 E MADISON ST SUITE 2101  
CHICAGO, IL 60603  
Ashley Leonard  
312 470-4300

Category 2 Ownership: Not-For-Profit

28) Vendor # 67930  
TRUE STAR FOUNDATION, INC.  
1130 S WABASH # 302  
CHICAGO, IL 60605  
JeQuana N. Thompson  
312 588-0100

Category 2 Ownership: Not-For-Profit

29) Vendor # 50134  
URBAN INITIATIVES INC. NFP.  
650 WEST LAKE, #340  
CHICAGO, IL 60661  
Julie Chelovich Perconte  
312 715-1763

Category 3 Ownership: Not-For-Profit

30) Vendor # 30499  
Young Men's Christian Association of Chicago  
dba YMCA of Metropolitan Chicago  
1030 W. VAN BUREN ST  
CHICAGO, IL 60607  
Julie Burke  
312 440-2403

Category 1, 3 Ownership: Not-For-Profit

31) Vendor # 11060  
YOUTH GUIDANCE  
1 NORTH LASALLE ST., #900  
CHICAGO, IL 60602  
Ashley Brooks  
312 253-4900

Category 1,3 Ownership: Not-For-Profit

32) Vendor # 14841  
YWCA METROPOLITAN CHICAGO  
1 NORTH LASALLE STREET  
CHICAGO, IL 60602  
Nabilah Talib  
312 372-6600

Category 3 Ownership: Not-For-Profit



**AUTHORIZE A NEW AGREEMENT WITH SAGA INNOVATIONS, INC. FOR IN-CLASS MATH  
TUTORING SERVICES TO AT-RISK STUDENTS AT VARIOUS HIGH SCHOOLS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with SAGA Innovations, Inc. to provide in-class math tutoring services to at-risk students at various high schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 20-350020

Contract Administrator : Kestel-Kolstad, Miss Kayla N / 773-553-2280

**VENDOR:**

- 1) Vendor # 16228  
SAGA Innovations, Inc.  
10 Laudholm Rd.  
Newton, MA 02458

Alan Safran  
657 501-9401

Ownership: Not-for-Profit

**USER INFORMATION :**

Project Manager: 10871 - Science, Technology, Engineering, and Math (STEM)  
programs  
42 W Madison  
Chicago, IL 60602  
Mcdermott, Mrs. Elizabeth G.  
773-553-6239

PM Contact: 10810 - Teaching and Learning Office  
42 West Madison Street  
Chicago, IL 60602  
Chavarria, Ms. Sherly  
773-553-1216

**TERM:**

The term of this agreement shall commence on July 1, 2020 and shall end June 30, 2022. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide an intensive, high-dosage tutoring program that both personalizes and differentiates instruction for every student based on their academic needs and individual learning styles and will utilize a research and evidenced based intervention to substantially increase the success of struggling students in high school. The number of students served per school will vary by selected school size, although it will be approximately 45-170 students per school. The projected schools for service are Amundsen High School, Bogan High School, Corliss High School, Curie High School, Englewood STEM High School, Farragut High School, Foreman High School, Harlan High School, Kelly High School, Little Village Lawndale High School Campus, Morgan Park High School, Phillips High School, Schurz High School, Sullivan High School, and Steinmetz High School. The total projected number of students across all these schools that will be served is one thousand eight hundred eighty (1880). The program is projected to start on September 8, 2020 and will include an opportunity to connect with teachers and staff of the school. The program shall be for Board students in high school, identified as most critical. The program shall include training of their tutors on managing students' behavior and strategies for working with adolescents. The program will also include regular communication with school staff to maximize support to students.

**DELIVERABLES:**

Vendor will provide the trained tutors, classroom materials, and technology in order to run a successful program. Vendor will also give five (5) assessments to the students throughout the school year in order to measure student progress and achievement and provide reporting back to the Board based on the results of those assessments.

**OUTCOMES:**

Vendor's services will result in a successful math tutoring program that will increase the academic outcomes of the students involved. The program will decrease the achievement gap for students that are identified.

**COMPENSATION:**

Vendor shall be paid during this contract as specified in the agreement; estimated annual costs for the two year term are set forth below:  
\$3,415,641, FY21  
\$3,442,278, FY22

**REIMBURSABLE EXPENSES:**

Vendor shall be reimbursed for the following expenses: none.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 332  
Science, Technology, Engineering and Math (STEM) Programs  
Unit #10871  
\$3,415,641, FY21

\$3,442,278, FY22

Not to exceed \$6,857,919 for the two year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

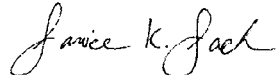
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



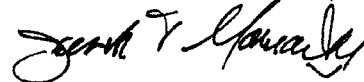
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$54,678,743.81 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$287,575.18 as listed in the attached June Change Order Logs (e-Builder \$213,714.72 and PCM \$73,860.46). These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification:

Fund – 412, 422, 425, 427, 431, 435, 436, 437, 439, 451, 453, 485, 486, 487 & 488 will be used for all Change Orders (June Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

DocuSigned by:  
*Arnaldo Rivera*  
C9F1D8138F4F42E...

Arnaldo Rivera  
Chief Operating Officer

**Approved:**

DocuSigned by:  
*Janice K. Jackson*  
7970DEEE92FD49F...

Janice K. Jackson  
Chief Executive Officer

Approved as to legal form:

DS  
AB

DocuSigned by:  
*Joseph T. Moriarty*  
571EC58C33144C5...

Joseph Moriarty  
General Counsel

Appendix A  
June  
2020

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Sullivan	Tyler Lane	3699320	GC	\$20,154,074.00	4/2/2020	9/18/2021	2020	0	32	0	9	Major roof and envelope renovations due to water damage	4
	Schurz	KR Miller	3699323	GC	\$3,483,700.00	4/7/2020	8/31/2020	2020	11	16	0	0	Targeted roof masonry repairs, auditorium and library repairs and electrical upgrades	4
	Cleveland	AGAE	3698926	JOC	\$435,085.86	4/1/2020	4/30/2020	2020	0	45	0	7	Environmental mitigation and modular ramp repairs	7
	Hilbard	FH Paschen	3699188	GC	\$1,674,000.00	4/9/2020	8/31/2020	2020	5	26	0	8	Upgrades to existing turf, pedestrian space, playground equipment and ADA parking	8
	Irling	Friedler	3698950	GC	\$443,426.00	4/3/2020	8/31/2020	2020	0	33	0	30	Provide drainage infrastructure, new playground and PIP surfacing.	8
	Skinner	MZI	3699535	VT	\$95,227.00	4/6/2020	8/31/2020	2020	0	52	0	7	Improvements to support use of spaces for PreK Classroom	7
ICR-20-8A	North Grand, Vaughn	CCC Holdings	3698662	GC	\$1,043,031.00	4/16/2020	8/31/2020	2020	0	24	0	2	Science classroom renovation	7
MCR-20-1	Garvey, Fernwood	Path	3699670	GC	\$4,767,000.00	4/14/2020	8/31/2021	2020	0	6	25	7	Roof replacement and target masonry repairs	4
	Prosser	Burling	3700270	GC	\$2,997,600.00	4/28/2020	8/31/2020	2020	15	16	0	7	Roof and target masonry renovation with parking lot improvements	4
	Barry	FH Paschen	3700223	GC	\$1,184,000.00	4/14/2020	8/31/2020	2020	0	0	42	12	Space-to-grow program	9
	Bouchet	All Bry	3700224	GC	\$357,900.00	4/14/2020	8/31/2020	2020	4	26	0	36	Playground replacement	8
	Beasley	Friedler	3700225	GC	\$942,188.00	4/14/2020	8/31/2020	2020	0	31	0	10	New turf field and includes landscaping and drainage infrastructure	8
	Duamond	Friedler	3700231	GC	\$393,680.00	4/14/2020	8/31/2020	2020	0	31	0	10	New playground and site infrastructure	8
ICR-20-2	Evergreen, Chicago Military	FH Paschen	3700233	GC	\$659,500.00	4/14/2020	8/31/2020	2020	6	23	0	11	Improvements to support use of spaces for STEM Program	7
SCH-20-3	Air Force, Kenwood, King, Phillips	KR Miller	3700235, 3700236, 3700237, 3700238	GC	\$2,890,000.00	4/24/2020	8/31/2020	2020	9	22	11	0	Improvements to support Science and Media Lab curriculum	7
Partial PO# (5,7894,579,05-Pending)	Melody	All Bry	3700401	GC	\$975,000.00	4/15/2020	8/31/2021	2020	1	63	0	7	Space-to-grow program	9
	Lowett	Tyler Lane	3701664	GC	\$5,479,582.95	4/28/2020	8/31/2021	2020	5	50	0	8	Roof replacement, structural and target masonry repairs	4
	Eberhart	PMI	3700807	VT	\$649,639.00	4/17/2020	8/31/2020	2020	0	30	0	7	Improvements to support use of spaces for PreK Classroom	7
ICR-20-1	Cardenas, Fairfield	AGAE	3700510, 3700511	GC	\$1,336,716.00	4/23/2020	8/31/2020	2020	0	29	3	7	Interior renovations and improvements to support use of space for IB-MYP program	7
	Pulaski	Friedler	3700521	GC	\$859,648.00	4/23/2020	8/31/2020	2020	0	30	0	7	Site and playing area improvements.	1
	Northside Learning	Murphy & Jones	3701344	GC	\$889,955.00	4/24/2020	8/31/2020	2020	0	30	0	7	Renovation and upgrades to existing green house.	1
	Everett	PMI	3701345	VT	\$255,337.00	4/21/2020	8/31/2020	2020	0	30	0	7	Improvements to support use of spaces for STEM Program	7
STK-20-1	Decatur, Gale, Von Steuben	All Bry	3700808, 3700809, 3700810	GC	\$966,000.00	4/21/2020	8/31/2020	2020	42	0	0	7	Renovation of existing chimney stack	1
STK-20-1	Harvard, Mason, Pulaski, Talcott	Reliable	3700811, 3702653, 3702657, 3702665	GC	\$1,504,825.00	4/30/2020	8/31/2020	2020	4	1	0	68	Renovation of existing chimney stack	1
	Joplin	Murphy & Jones	3701732	GC	\$39,657.00	4/30/2020	8/31/2020	2020	0	30	0	34	Improvements to support use of space for World Language Magnet Cluster program	7

Total \$54,678,743.81

- Reasons:  
 1. Safety  
 2. Code Compliance  
 3. Fire Code Violations  
 4. Deteriorated Exterior Conditions  
 5. Priority Mechanical Needs  
 6. ADA Compliance  
 7. Support for Educational Portfolio Strategy  
 8. Support for other District Initiatives  
 9. External Funding Provided







These change order approval cycles range from  
04/01/2020 to 04/30/2020

Capital Improvement Program

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John J Audubon Elementary School</b> 2019 AUDUBON MCR (2019-22091-MCR) TYLER LANE CONSTRUCTION, INC.								
			3576791	\$3,689,000.00	28	\$221,892.14	\$3,910,892.14	6.01%
			<u>Oracle PO No.</u> 3576791	<u>Change Order Description</u> Contractor to provide labor and materials to clean entire school on premium time to be ready for school opening.:			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$12,553.84
				<b>Project Total This Period: \$12,553.84</b>				
<b>William C Reavis Math &amp; Science Specialty ES</b> 2019 REAVIS MEP (2019-25091-MEP) FRIEDLER CONSTRUCTION COMPANY								
			3599260	\$3,542,800.00	11	\$260,444.13	\$3,803,244.13	7.35%
			<u>Oracle PO No.</u> 3669306	<u>Change Order Description</u> Contractor to provide labor and materials to remove and replace existing concrete pads for existing boilers.			<u>Reason Code</u> Omission - AOR	<u>Change Amount</u> \$2,490.00
			04/16/2020					
			04/17/2020					
				<b>Project Total This Period: \$4,404.11</b>				

**Total Change Orders for This Period: \$213,714.72**

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Newton Bateman Elementary School</b>									
2018 Bateman MEP	2018-22171-MEP								
	K.R. Miller Contractors, Inc		\$4,579,660.00	21	\$301,878.90	\$4,881,538.90	6.59%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
04/02/20	04/29/20	Contractor to provide credit for using existing hangers and supports for the new light fixtures..				Owner Directed		3496132 / 3514104	-\$14,686.00
04/16/20	04/29/20	Contractor to provide labor and materials to repair and stripe school parking lot.				Discovered Conditions			\$10,412.50
<b>George F Cassell School</b>									
2018 Cassell MCR	2018-22651-MCR								
	Old Veteran Construction, Inc		\$4,666,865.88	32	\$384,912.54	\$5,051,778.42	8.25%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
08/13/19	04/20/20	Contractor to provide labor and materials to provide rodding and televising to the school sewer drains.				School Request		3485389 / 3512369	\$2,956.85
10/30/18	04/29/20	Contractor to provide labor and materials to install a 6" downspout at two exterior locations along the east and west side of the building.				Discovered Conditions			\$4,029.99
<b>Henry R Clissold Elementary School</b>									
2019 Clissold ADA	2019-22761-ADA								
	F.H. Paschen, S.N. Nielsen & Assoc		\$3,163,000.00	20	\$106,401.02	\$3,269,401.02	3.36%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>				<u>Reason Code</u>			
04/02/20	04/07/20	Contractor to provide labor and materials to sand the existing auditorium stage wood flooring, remove stage lights and relocate the existing stage outlets to accommodate the installation of a new temporary plywood stage.				Owner Directed		3606255	\$3,070.21
<b>Project Total: -\$4,273.50</b>									
<b>Project Total: \$6,986.84</b>									
<b>Project Total: \$3,070.21</b>									

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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**James Ward Elementary School**

2018 Ward J ROF 2018-25751-ROF  
Reliable & Associates

Change Date App Date Change Order Descriptions

03/17/20	04/29/20	5	\$142,692.32	\$3,080,692.32	4.86%	3545550	Discovered Conditions		\$54,938.07
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Contractor to provide labor and materials to investigate the interior and exterior of the roof associated with room 027 to locate existing leak(s). Contractor to provide labor and materials to also install 65' of piping associated with the roof drain to prevent further leaks from occurring.

Project Total: \$54,938.07

**Elli Whitney School**

2018 Whitney ROF 2018-25841-ROF  
F.H. Paschen, S.N. Nielsen & Assoc

Change Date App Date Change Order Descriptions

04/20/20	04/29/20	21	\$379,479.57	\$5,579,479.57	7.30%	3482028 / 3512368	Discovered Conditions		\$6,183.26
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Contractor to provide labor and materials to perform environmental cleaning of lead based dust from various classrooms in the lower level of the school facility.

Project Total: \$6,183.26

**Michelle Clark Academic Prep Magnet High School**

2017 Clark HS MCR 2017-41051-MCR  
F.H. Paschen, S.N. Nielsen & Assoc

Change Date App Date Change Order Descriptions

01/23/18	04/20/20	14	-\$77,067.12	\$6,150,932.88	-1.24%	3282113	Discovered Conditions		-\$21,600.00
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Contractor to provide credit for alternate sewer repairs to the school parking lot. This work will now be addressed by a separate project.

Project Total: -\$21,600.00

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Marie Sklodowska Curie Metropolitan High School</b>									
2017 Curie SIP	2017-53101-SIP								
	F.H. Paschen, S.N. Nielsen & Assoc		\$14,583,000.00	57	\$948,838.83	\$15,531,838.83	6.51%		
								3299236	
									\$24,849.58
Change Date	App Date	Change Order Descriptions					Reason Code		
03/13/20	04/07/20	Contractor to provide labor and materials to furnish and install new electrical whips to accommodate the installation of new duct heaters within building A and building B.					Discovered Conditions		
<b>Project Total: \$24,849.58</b>									
<b>Bronzeville Lighthouse Charter School</b>									
2017 Hartigan MCR	2017-66421-MCR								
	The George Sollitt Construction Co.		\$9,558,212.00	69	\$1,763,199.00	\$11,321,411.00	18.45%		
								3460671	
									\$3,706.00
Change Date	App Date	Change Order Descriptions					Reason Code		
03/16/20	04/29/20	Contractor to provide labor and materials to furnish and install new exhaust grills with associated HVAC connections for proper ventilation to the second floor bathrooms.					Other		
<b>Project Total: \$3,706.00</b>									

**Total Change Orders for this Period \$73,860.46**



**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH THE INSTITUTE FOR EXCELLENCE IN  
EDUCATION DBA NATIONAL CHARTER SCHOOLS INSTITUTE FOR A SCHOOL OVERSIGHT  
SYSTEM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with The Institute for Excellence in Education DBA National Charter Schools Institute to provide a web-based school oversight system to the Office of Innovation and Incubation at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

**VENDOR:**

- 1) Vendor # 17400  
THE INSTITUTE FOR EXCELLENCE IN  
EDUCATION DBA NATIONAL CHARTER  
SCHOOLS INSTITUTE  
711 W. PICKARD ST. STE M  
MT. PLEASANT, MI 48858

Jackie Mullikin  
989 317-3510

Ownership: Non Profit

**USER INFORMATION :**

Project  
Manager: 13610 - Innovation and Incubation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Washington, Ms. Rochelle  
  
773-553-2197

PM Contact:

12120 - Office Of Portfolio Management

42 West Madison Street

Chicago, IL 60602

Howell, Mr. Bing

773-553-3410

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0626-PR4) in the amount of \$150,000 is for a term commencing July 1, 2019 and ending June 30, 2020, with the Board having 2 options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2020 and ending June 30, 2021.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

The vendor will continue to provide a web-based school oversight system, Epicenter, to the Office of Innovation and Incubation. Epicenter will monitor school contractual and legal oversight for all charter and contract schools and alternative learning opportunity programs. Epicenter will follow the Office of Innovation and Incubation master calendar for school reporting and will collect and monitor the submission of all school management, legally required and financial documents. Epicenter will store all submitted documents, track updates to school and board contact information, streamline authorization processes and generate up to date dashboards and reports on completion and submission of all legally requested documents and financial status according to financial metrics of contractual expectations.

**DELIVERABLES:**

The vendor will continue to provide a web-based school oversight system, Epicenter, trainings for Office of Innovation and Incubation staff, schools and school board members and ongoing technical support for Epicenter.

**OUTCOMES:**

Vendor's services will result in the efficiency and information needed that allows staff to focus on quality and ensuring the district fulfills its responsibilities as a school authorizer. This system will process applications, manage compliance, automate workflow and evaluate school performance.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:  
Estimated annual costs for this option period are set forth below:  
\$150,000, FY21

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Portfolio Officer to execute all ancillary documents required to administer or effectuate this option agreement.



**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report .

**FINANCIAL:**

Fund 115, Innovation and Incubation, Unit 13610  
\$150,000, FY21  
Not to exceed \$150,000 for the one (1) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

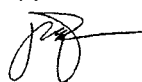
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

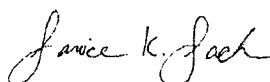
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



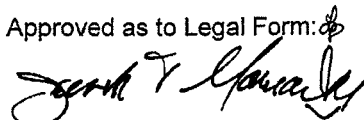
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH NCS PEARSON INC. TO PURCHASE A DEVELOPMENTAL SCREENING TOOL**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with NCS Pearson Inc. to provide a developmental screening tool for the Department of Early Childhood Education at an estimated annual cost set forth in the Compensation Section of this report. The Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 7, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 1, 2020, found here: [cps.edu/procurement](https://cps.edu/procurement). The item will remain on the Procurement website until the June 24, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Boards "Single/Sole Source Committee Charter." A written Agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written Agreement. The authority granted herein shall automatically rescind in the event a written Agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this Agreement is stated below.

**VENDOR:**

- 1) Vendor # 34595  
NCS PEARSON, INC.  
5601 Green Valley Drive  
Bloomington, MN 55437  
Selina Oliver  
201 236-1585

Ownership - For Profit: PN Holdings, Inc. - 100%; Pearson Education, Inc. - 100%; Pearson Overseas Holdings Limited (a UK company) - 100%

**USER INFORMATION :**

Project 12210 - Procurement and Contracts Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Banks, Ms. Jasmine  
773-553-2280

Project 11360 - Early Childhood Development  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Noble, Mr. Arthur  
773-553-2010

**TERM:**

The term of this Agreement shall commence on July 1, 2020 and shall end June 30, 2021. The Agreement shall have two (2) options to renew for periods of twelve (12) months each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

The City of Chicago and DFSS require this screening tool for all Head Start funded programs. In order to align screening tools across Chicago early preschool programs, CPS will continue with this screening tool.

The Early Screening Inventory Third Edition is a developmental screening instrument that addresses a student's developmental, sensory, and behavioral levels (published by Pearson). Teachers are the primary user of this tool and results are often shared with families as needed.

The Parent Questionnaire Report: Details responses to the parent questionnaire, a qualitative questionnaire to capture the primary caregivers' perceptions of the child's development.

Child scores are used to refer students for further evaluation, group students to meet developmental milestones, and identify activities to continue learning in the home environment.

Pearson will provide the Office of Early Childhood Education (OECE) with physical copies of all materials within the Early Screening Inventory (ESI-R) Third Edition as requested and paid for by CPS. The ESI-R is a research based developmental screening tool that meets the screening purposes required by the Boards grant with the Illinois State Board of Education and ExcelRate Illinois (the State of Illinois early childhood program rating system). This screening tool will be available in English and Spanish. Early childhood teachers will use the ESI-R results when referring a child or evaluating a child for specialized services.

**DELIVERABLES:**

Vendor will provide an Early Childhood Developmental Screening Tool.

**OUTCOMES:**

Vendor's services will result in early detection and identification of preschool age children who may need further evaluation or special education services.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the one (1) year term are set forth below: \$150,000, FY21

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Officer of Early Childhood Education to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 362, Early Childhood Education, Unit 11385

\$150,000, FY21

Not to exceed \$150,000 for the (1) one year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

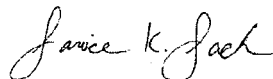
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



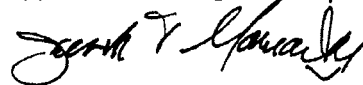
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE FIRST RENEWAL AND AMEND AGREEMENT WITH CBRE, INC. FOR REAL ESTATE BROKERAGE SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal and amend agreement with CBRE, Inc. to provide Real Estate Brokerage Services to the Real Estate Department at an estimated cost set forth in the Compensation Section of this report. A written document exercising this option and amending the agreement is currently being negotiated. No payment shall be made to the Vendor during the option period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This June 2020 amendment is necessary to update the scope of services and fee schedule to add brokerage leasing services to assist CPS Real Estate Department with securing leased properties owned by third parties for use by CPS. A written document exercising this option and amendment is currently being negotiated. No payment shall be made to the Vendor during the period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report.

Contract Administrator : Saintil, Ms. Keisha / 773-553-2280  
CPOR Number : 19-0521-CPOR-7256

**VENDOR:**

- 1) Vendor # 38210  
CBRE, INC.  
321 N. CLARK ST. STE 3400  
CHICAGO, IL 60654  
Mike Nardini  
312 935-1030

Ownership: CBRE Group, Inc. (100%)

**USER INFORMATION :**

Project 11910 - Real Estate  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Davis, Mrs. Sevara E.  
773-553-2900

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0724-PR12) in the amount of \$250,000 is for a term commencing August 1, 2019 and ending July 31, 2020, with the Board having two (2) options to renew for (1) one year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing August 1, 2020 and ending July 31, 2021.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to develop comprehensive marketing strategies, target potential buyers, prepare marketing materials, advertise in real estate listings, and coordinate showings to assist the Board in reaching the largest potential market to sell Board properties.

Vendor will provide leasing options of properties owned or controlled by third parties to the Board for approval and assist with any necessary negotiation, site visits, and correspondence.

**DELIVERABLES:**

For Vendor's real estate sales services hereunder, Vendor will continue to provide all marketing materials and develop lists of prospective buyers, which will be updated continuously as additional prospective buyers are identified.

For Vendor's leasing services hereunder, Vendor will research and suggest locations for lease by CPS of properties owned or controlled by third parties. Vendor will set up site visits, correspond with leasing agents, and conduct negotiations in the best interest of the Board.

**OUTCOMES:**

Vendor's real estate sales services will continue to result in the implementation of a comprehensive marketing strategy for the Board, including targeting potential buyers, preparing marketing materials, advertising in real estate listings and coordinating showings.

Vendor's leasing services will result in CPS' ability to lease properties owned or controlled by third parties.

**COMPENSATION:**

For property sales of Board owned or controlled properties, Vendor shall be paid a brokerage fee of 2.5% of the sale price. For properties leased by the Board through Vendor's leasing services hereunder, Vendor shall be paid a portion of the base lease rental in accordance with the terms of the agreement negotiated, not to exceed a negotiated percentage of the base rental value of the lease as agreed by the Director of Real Estate.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Director of Real Estate to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is exempt from MWBE review, because there is no cost to the Board.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.



**FINANCIAL:**

Fund 412

Department of Real Estate, 11910

Fee for service will be based on 2.5% of the sale price for each property sold, or a portion of the lease agreement.

This service is of no cost to the Board.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

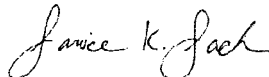
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR AUDIT SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various vendors to provide audit services to the Department of Internal Audit and Compliance at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 19-350044

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

**USER INFORMATION :**

Contact: 10430 - Office of Internal Audit and Compliance  
42 West Madison Street  
Chicago, IL 60602  
Jacob, Miss Angelica M  
773-553-2526

**TERM:**

The term of each agreement shall commence on September 1, 2020 and shall end August 31, 2023. Each agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors may provide internal audit services focused on the following categories: school audit execution, central office audit execution, risk assessment activities, and data analytics. Vendors will conduct audits as requested for either schools or central office departments as the need arises. Other projects may include risk assessment activities and data analytic projects.

**DELIVERABLES:**

Vendors may only provide audit services in the categories for which each is being awarded as specified in their Agreement. The categories and respective deliverables are the following:

1. School Audits - Executed audits and final audit reports identifying findings, recommendations and process improvements.
2. Central Office Audits - Executed audits and final audit reports identifying findings, recommendations, process improvements, and efficiency and cost savings opportunities.
3. Risk Assessment Activities - Documentation of agreed upon risk assessment activities including risk assessment interview notes, detailed risk registers, executive leadership and board presentation materials.

4. Data Analytics - Summary of results for agreed upon analytic project which may include findings, process improvements or cost saving opportunities.

**OUTCOMES:**

Vendors' services will result in the following:

1. Performing school audits in an accurate and timely manner.
2. Performing Central Office audits in an accurate and timely manner.
3. Performing assigned risk assessment activities in line with leading best practices.
4. Performing data analytic projects in an accurate and timely manner which increases department efficiencies.

**COMPENSATION:**

Each Vendor shall be paid as specified in their respective agreement; total compensation shall not-to-exceed \$2,250,000 in the aggregate for the three (3) year term of the Agreements. Future funding contingent on budget approval.

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Internal Audit Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 6 vendors with 3 MBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115  
Internal Audit and Compliance, Unit 10430  
\$750,000, FY21  
\$750,000, FY22  
\$750,000, FY23

Not to exceed \$2,250,000 in the aggregate for all Vendors for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

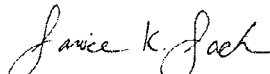
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



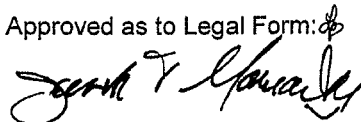
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 19608  
ADELFIA LLC  
400 E. RANDOLPH STREET STE 700  
CHICAGO, IL 60601  
  
Maria F. Balita  
312 240-9500  
  
Categories: 1, 2 and 3 Ownership: Stella Marie Santos - 17.3%; Jennifer Roan-17.3%; Annabelle Abueg-17.3%; Maria Fides Balita-17.3% and Maria Divina Valera-17.3% 5)
- 2) Vendor # 96159  
BRONNER GROUP, LLC  
120 NORTH LASALLE STREET  
CHICAGO, IL 60602  
  
Marilyn Katzin  
312 759-5101  
  
Categories: 1, 2 and 3 Ownership: Gila J. Bronner - 100%
- 3) Vendor # 34134  
Guidehouse Inc.  
1800 Tysons Blvd, 7th floor  
Mclean, VA 22102  
  
Raveen Rao  
630 650-1034  
  
Categories: 2, 3 and 4 Ownership: Guidehouse LLP - 100%
- 4) Vendor # 23326  
KPMG LLP  
200 E RANDOLPH STREET  
CHICAGO, IL 60601  
  
James Czarnecki  
312 665-3428  
  
Categories: 1, 2, 3 and 4 Ownership: No partner or principal has more than 1% ownership
- 5) Vendor # 68985  
RINGOLD FINANCIAL MANAGEMENT SERVICES, INC.  
850 SOUTH WABASH AVENUE  
CHICAGO, IL 60605  
  
Michelle Ringold  
312 566-9705  
  
Categories: 1, 2 and 3 Ownership: Michelle Ringold - 100%
- 6) Vendor # 29778  
RSM US LLP  
1 SOUTH WACKER DRIVE  
CHICAGO, IL 60606-3392  
  
Nathaniel Ruey  
312 634-3328  
  
Categories: 2, 3 and 4 Ownership: No one partner owns more than 1%

**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH OMICRON TECHNOLOGIES, INC. FOR  
STUDENT KEY CARD SYSTEMS AND ASSOCIATED SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the extension of the agreement with Omicron Technologies, Inc. for the purchase of software and support services to all schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 23, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Sole Source, the item was published on the Procurement website on April 21, 2020, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the June 24, 2020 Board Meeting. This process complies with the independent consultant's recommendations for the sole source procurements and the Board's "Single/Sole Source Committee Charter". A written extension document is currently being negotiated. No payment shall be made to Omicron Technologies Inc during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 22049  
OMICRON TECHNOLOGIES, INC.  
6348 N MILWAUKEE AVE., STE 328  
CHICAGO, IL 60646  
Lionel Rabb  
773 583-8267

Ownership: Lionel Rabb - 100%

**USER INFORMATION :**

Project 12510 - Information & Technology Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Gallagher, Mr. Patrick F.  
773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 04-0922-PR9) in the amount of \$5,000,000 was for a term commencing October 1, 2004 and ending September 30, 2009, with the Board having two (2) options to renew for one (1) year terms each. The agreement was renewed (authorized by Board Report 09-0923-PR10) for a period commencing October 1, 2010 and ending September 30, 2011. The agreement was further renewed (authorized by Board Report 10-0922-PR10) for a period commencing October 1, 2011 and ending September 30, 2012 and amended to add an additional option to renew (authorized by Board Report 11-0928-PR8). The agreement was further extended (authorized by Board Report 12-0925-PR7) for a period commencing October 1, 2012 and ending June

30, 2013. The agreement was further extended (authorized by Board Report 13-0626-PR36) for a period commencing July 1, 2013 and ending June 30, 2015. The agreement was further extended (authorized by Board Report 15-0826-PR9) in the amount of \$3,000,000 for a term commencing July 1, 2015 and ending June 30, 2017. The agreement was further extended (authorized by Board Report 17-0524-PR10) in the amount of \$2,500,000 for a term commencing July 1, 2017 and ending June 30, 2019. The agreement was further extended (authorized by Board Report 19-0626-PR10) in the amount of \$463,721 for a term commencing July 1, 2019 and ending June 30, 2020. The original agreement was awarded on a non-competitive basis.

**EXTENSION PERIOD:**

The term of this agreement is being extended for three (3) years commencing July 1, 2020 and ending June 30, 2023.

**SCOPE OF SERVICES:**

Omicron's Verify was one of five software packages that make up the Board's previous Student Information System (IMPACT). The new Aspen Student Information System which went live in April of 2019, took over a majority of the functionality that Verify offered including student incident management, student fees, as well as loss and theft claims. Software support, software licensing and help desk services for the ID/Security system will remain with vendor Omicron in a software package now called Focus. This agreement would also include the continuation of providing hardware and software for Door Swipes, Student ID card creation, and printed Tardy Passes operations at schools and other Board entities. The Focus software product is supported by a help desk, managed and manned by Omicron.

**DELIVERABLES:**

The Focus software product will contain the following modules that the Board's schools currently utilize:

- Student ID Module
- Building Access Module for students
- Visitor tracking module

Vendor will continue to provide help desk services via phone and the web. Services are provided throughout the school year including summer classes/school.

**OUTCOMES:**

Vendor's services will result in the implementation and operation of Board's student ID systems. Specific outcome areas are listed below:

Student ID Fulfillment Services, Software Licensing for school-based ID creation, building access and visitor tracking functionality. Omicron will support their software products by providing help desk services via phone and the web.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the three (3) year term are set forth below:

- \$185,000, FY21
- \$185,000, FY22
- \$185,000, FY23

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for proprietary software.



**FINANCIAL:**

Various Funds, ITS, Unit 12510

\$185,000, FY21

\$185,000, FY22

\$185,000, FY23

Not to exceed \$555,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

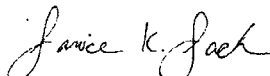
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

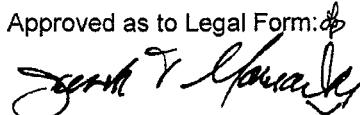


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH CITYSPAN TECHNOLOGIES INC. FOR PROGRAM  
MANAGEMENT FUNCTIONS FOR STUDENT TRANSITION PROGRAMS SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Cityspan Technologies Inc. to provide program management functions for extended learning opportunities and case management for student transition programs to the Department of Information Technology Services at an annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on May 27, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Sole Source, the item was published on the Procurement website on May 14, 2020, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the June 24, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Boards "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 97779  
CITYSPAN TECHNOLOGIES INC.  
2054 UNIVERSITY AVE, 5F  
BERKELEY, CA 94704  
Mark Min  
510 665-1700

Ownership: Mark Min, 100%

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Kempner, Dr. Sara G.  
  
773-553-1300

**TERM:**

The term of this agreement shall commence on July 1, 2020 and shall end June 30, 2022. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide supplemental ITS software and will provide system-wide features, provider-level features, as well as collect student-level data for specific programs (e.g., out-of-school time programs, Community Schools). Vendor will also generate summary reports that meet program and funding requirements of the Chicago Public Schools.

In addition to student-level program participation data, Vendor will implement custom case management functionalities to track supports provided to students served by the Juvenile Justice Transition Support Team and the Student Outreach and Re-engagement (SOAR) Centers. Functionalities include student/specialist assignments, planning and tracking student outcomes, and creating individual success plans that integrate student enrollment and attendance data from IMPACT/SIM to track. Additional services include support for the IL-EMPOWER grant program serving 278 schools to allow the Office of Budget and Grants Management to collect and manage school-level information for the grant application and program implementation.

**DELIVERABLES:**

Vendor will:

- Provide licensing and systems maintenance to the Chicago Public Schools for a period of two (2) years.
- Provide user account management, annual program management setup, nightly data exchange with the CPS IMPACT systems, application development and configuration services for feature development in support of the following programs and processes:
  - Title 1 Programs
  - After School All Stars
  - Community Schools Initiative
  - OST Programs (YBTC, Science Olympiad, Debate, Decathlon, TPPI, etc.)
  - SOAR
  - SMART
  - Individualized Success plans
  - Thrive data exports
  - Juvenile Justice
- Provide System that will accommodate for both system wide and provider specific feature sets.
- Provide System that will allow for robust reporting to satisfy all program specific requirements; including cross-provider and cross-school reports for state/federal grant tracking, school level teacher class schedule reporting, school level and provider level actuals vs. projection, provider level reporting to audit attendance data, and other reports as needed.

**OUTCOMES:**

Vendor's services will result in:

- A solution that allows CPS to track and report upon student participation for in-scope programs, including attendance and dosage where applicable.
- Program participation data back to the CPS data warehouse to allow for an analysis of program efficacy based on other student performance indicators that reside outside of the Vendor's program.
- Provide as needed user support, system configuration and or project management expertise to external service providers and community based organizations.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the two (2) year term are set forth below:

\$ 376,000, FY21

\$ 376,000, FY22

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Various Funds, ITS, 12510

Title 1

Subpart D

Truants Alternatives

Optional Education Program (TAOEP)

21st Century Community Learning Center

\$ 376,000, FY21

\$ 376,000, FY22

Not to exceed \$752,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various vendors to provide field support services to schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for each Vendor's services are currently being negotiated. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind with respect to a Vendor in the event its written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 20-350016

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**USER INFORMATION :**

Project 12510 - Information & Technology Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Price, Ms. Debra  
773-553-1300

**TERM:**

The term of each agreement shall commence on July 1, 2020 and shall end June 30, 2023. Each agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors will provide on-site technology break-fix repairs, related services and deskside support to schools and select administrative offices.

**DELIVERABLES:**

Vendors will provide specific services, including but not limited to the following:

- Proactive maintenance and technology training to requested schools
- Basic, Level 2, support for Interactive Whiteboards (IWBs), Audio/Visual Equipment and Peripheral equipment
- On-site support for school-based servers
- Warranty service for strategic district hardware

**OUTCOMES:**

Vendors' services will result in maximum uptime of the computer devices in the instructional and business environments at CPS.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the three (3) year term are set forth below:

\$2,250,000, FY21  
\$2,250,000, FY22  
\$2,250,000, FY23

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 5 vendors with 4 MBEs and 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Various Funds, Information Technology Services, Unit 12510

FY21 \$2,250,000 ITS Operating Budget - \$750k, School Level Estimate - \$1.5M  
FY22 \$2,250,000 ITS Operating Budget - \$750k, School Level Estimate - \$1.5M  
FY23 \$2,250,000 ITS Operating Budget - \$750k, School Level Estimate - \$1.5M

Not to exceed: \$6,750,000

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

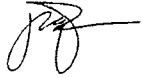
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).



Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 49050  
AmeriCloud Solutions, Inc.  
1635 W WISE RD #8  
SCHAUMBURG, IL 60193  
  
Saleem Waheed  
847 380-4180  
  
Ownership: Saleem Waheed 50%, Ahamed Ghani 50%
- 2) Vendor # 35082  
RL CANNING, INC.  
8700 W. BRYN MAWR AVE STE 120N  
CHICAGO, IL 60631  
  
Gemara Williams  
773 693-1900  
  
Ownership: Rachel Canning 70%, Greg Canning 30%
- 3) Vendor # 29748  
SMART TECHNOLOGY SERVICES,  
INCORPORATED  
562 WEST WASHINGTON BOULEVARD  
CHICAGO, IL 60661  
  
Stephen Baker  
312 612-8225  
  
Ownership: Stephen Baker 100%
- 4) Vendor # 49049  
UIS CONSULTING, L.L.C.  
225 W WASHINGTON ST SUITE 2200  
CHICAGO, IL 60602  
  
Salman Khan  
312 753-6830  
  
Ownership: Salman Khan 47%, Ahmed I Khan 25%, Ahmed Ghani 19.22%, Ahmed S Khan 8.78%
- 5) Vendor # 63090  
WYNNDALCO ENTEPRISES, LLC  
19081 OLD LAGRANGE RD STE 106  
MOKENA, IL 60448  
  
Herman Andalcio  
312 256-9090  
  
Ownership: David R. Andalcio 100%

June 24, 2020

**CHIEF FINANCIAL OFFICER REPORT FOR MAY 2020  
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1**

Pursuant to the Resolution 20-0325-RS1, the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with Resolution 20-0325-RS1, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of 20-0325-RS1, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures that the CEO approved cumulatively through May 31, 2020, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:  
*Miroslava Krug*  
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**Miroslava M. Krug**  
Chief Financial Officer

Approved:

DocuSigned by:  
*Janice Jackson*  
7970DEEE92FD49F...

**Janice K. Jackson**  
Chief Executive Officer

Approved as to Legal Form:

DS  
*JTB*

DocuSigned by:  
*Joseph T. Moriarty*  
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**Joseph T. Moriarty**  
General Counsel



**CFO EMERGENCY EXPENDITURE REPORT**  
(Cumulatively through May 31, 2020)

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$75 Million Emergency Authorization
<b>Technology</b>	Chromebooks	31,044	\$8,394,812	
	Dell Windows laptop	6,876	\$5,496,380	\$729,480
	Mifi units/hotspots	12,050	\$2,562,770	\$2,472,000
	iPads	26,690	\$6,174,663	\$894,700
	Device accessories packing and distribution	132,520	\$424,760	\$90,000
	Printing and translation of materials	1,314,142	\$507,682	\$469,673
	Licenses and software		\$191,022	
	Installation and set up services iPads/laptops	14,536	\$1,149,991	\$34,430
<b>Total Technology</b>			<b>\$24,902,080</b>	<b>\$4,690,283</b>
<b>Educational Materials</b>	AP exams	21,880	\$1,845,210	
	IEP DocuSign costs	27,000	\$1,155,000	\$1,155,000
	Closure packet printing	531,089	\$531,089	
	Literacy supplies	354,312	\$529,320	
	Closure packet translation	53,203	\$53,203	\$8,600
<b>Total Education Materials</b>			<b>\$4,113,822</b>	<b>\$1,163,600</b>
<b>Compensation</b>	Premium pay for workers		\$19,173,833	\$11,805,261
<b>Total Compensation</b>			<b>\$19,173,833</b>	<b>\$11,805,261</b>
<b>Emergency Supplies</b>	Sanitizer, soap and facility supplies, mask	895,513	\$1,003,545	\$273,039
<b>Total Emergency Supplies</b>			<b>\$1,003,545</b>	<b>\$273,039</b>
<b>Emergency Cleaning</b>	Environmental cleaning, cleaning and disinfecting		\$530,894	
<b>Total Cleaning</b>			<b>\$530,894</b>	

<b>Nutrition</b>	Reach-in refrigerator	1	\$4,360	
	Flyers	20,000	\$7,469	
	Students meals delivery	1,140,320	\$5,059,120	
<b>Total Nutrition</b>			<b>\$5,070,949</b>	<b>\$0</b>
<b>Other</b>	Student international travel cancellation expense reimbursement		\$167,592	\$167,592
<b>Total Other</b>			<b>\$167,592</b>	<b>\$167,592</b>
<b>Grand Total</b>			<b>\$54,962,715</b>	<b>\$18,099,775</b>

June 24, 2020

**CHIEF PROCUREMENT OFFICER REPORT FOR APRIL 2020 ON THE DELEGATED AUTHORITY  
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

On May 31, 2020, the CPO submitted to the Board the attached report of delegated authority for the period of April 1, 2020 to April 30, 2020, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

*Jonathan Maples*

JONATHAN MAPLES

Chief Procurement Officer

Approved:


DocuSigned by:

*Janice Jackson*

JANICE K. JACKSON

Janice K. Jackson

Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

*Joseph T. Moriarty*

JOSEPH T. MORIARTY

Joseph T. Moriarty

General Counsel





Board Rule 7-13(i) Report - April 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11010	Talent Office	19614	SecondOpinionExpert	CPOR	\$70,000.00	4/1/2020	3/31/2022
10813	Social Science & Civic Engagement	42557	Facing History and Ourselves National Foundation, Inc	Delegation of Authority	\$25,200.00	4/10/2020	3/31/2023
12510	Information & Technology	19824	Apris dba CDW Government	Delegation of Authority	\$0.00	7/1/2019	6/30/2020
12010	Nutrition Support Services	16469	D Bober/Extension	Delegation of Authority	\$0.00	8/1/2020	7/31/2021
22031	Louis A Agassiz Elementary School	N/A	Friends of Agassiz	Donation Under \$50k	\$29,250.00	2/28/2020	6/30/2020
22031	Louis A Agassiz Elementary School	N/A	Friends of Agassiz	Donation Under \$50k	\$20,000.00	2/28/2020	6/30/2020
23011	John B Drake Elementary School	N/A	Willow Creek	Donation Under \$50k	\$10,000.00	4/3/2020	6/30/2020
46611	Sarah E. Goode STEM Academy	N/A	IBM International Foundation	Donation Under \$50k	\$10,000.00	4/15/2020	12/31/2020
22031	Louis A Agassiz Elementary School	N/A	Friends of Agassiz	Donation Under \$50k	\$10,000.00	2/28/2020	6/30/2020
22031	Louis A Agassiz Elementary School	N/A	Friends of Agassiz	Donation Under \$50k	\$10,000.00	2/28/2020	6/30/2020
22031	Louis A Agassiz Elementary School	N/A	Friends of Agassiz	Donation Under \$50k	\$10,000.00	2/28/2020	6/30/2020
52011	World Language Academy High School	N/A	Cathy Griffin	Donation Under \$50k	\$5,000.00	4/2/2020	6/30/2020
22031	Louis A Agassiz Elementary School	N/A	Friends of Agassiz	Donation Under \$50k	\$5,000.00	2/28/2020	6/30/2020
22031	Louis A Agassiz Elementary School	N/A	Friends of Agassiz	Donation Under \$50k	\$5,000.00	2/28/2020	6/30/2020
29161	LaSalle Elementary Language Academy	N/A	Parent Donations	Donation Under \$50k	\$3,500.00	5/29/2019	6/30/2020
49031	Southside Occupational Academy High School	N/A	Chicago Heights Veterans Center and the Disabled American Veterans' of Chapter of Chicago	Donation Under \$50k	\$3,100.00	4/20/2020	6/30/2020
26031	Robert Nathaniel Dett Elementary School	N/A	Noelle D Christ	Donation Under \$50k	\$2,500.00	11/26/2019	6/30/2020
22351	William H Brown Elementary School	N/A	Soul City Church	Donation Under \$50k	\$1,780.50	2/3/2020	6/30/2020
26031	Robert Nathaniel Dett Elementary School	N/A	Soul City Church	Donation Under \$50k	\$1,780.50	11/26/2019	6/30/2020
31211	Pulaski International School of Chicago	N/A	Juan's Family and Friends	Donation Under \$50k	\$1,080.00	9/1/2019	6/30/2020
46101	Eric Solorio Academy High School	N/A	Parent Donations	Donation Under \$50k	\$1,039.00	9/1/2019	6/30/2020
23771	Theodore Herzl Elementary School	N/A	Am Shalom	Donation Under \$50k	\$1,000.00	1/8/2020	6/30/2020
23801	William G Hibbard Elementary School	N/A	Donors Choose	Donation Under \$50k	\$1,000.00	4/9/2020	6/30/2020
25101	Frank W Reilly Elementary School	N/A	University of Michigan	Donation Under \$50k	\$1,000.00	3/16/2020	6/30/2020
24981	Ambrose Plamondon Elementary School	N/A	University of Michigan	Donation Under \$50k	\$1,000.00	3/13/2020	6/30/2020
46211	Lake View High School	N/A	David Wayne Pappas	Donation Under \$50k	\$1,000.00	12/12/2019	6/30/2020
46211	Lake View High School	N/A	Roscoe Village Neighbors	Donation Under \$50k	\$750.00	11/4/2019	6/30/2020
22031	Louis A Agassiz Elementary School	N/A	Scholarship America	Donation Under \$50k	\$700.00	3/5/2020	6/30/2020
25951	Richard J Daley Elementary Academy	18430	Bottling Group LLC DBA Pepsi Beverages Company	Donation Under \$50k	\$500.00	9/4/2019	6/30/2020
30071	Blair Early Childhood Center	N/A	American Veterans Community Trust Company, NFP	Donation Under \$50k	\$500.00	2/7/2020	6/30/2020
22921	Mariano Azuela Elementary School	N/A	Chipotle Mexican Grill	Donation Under \$50k	\$336.40	4/2/2020	6/30/2020
53011	Chicago Vocational Career Academy High School	N/A	Various Donors	Donation Under \$50k	\$330.00	2/4/2020	6/30/2020

## Board Rule 7-13(i) Report - April 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
24641	Henry H Nash Elementary School	N/A	Your Cause, LLC Trustee for New York Life	Donation Under \$50k	\$314.28	4/21/2020	6/30/2020
49031	Southside Occupational Academy High School	N/A	Women's Athletic Association	Donation Under \$50k	\$250.00	4/23/2020	6/30/2020
22921	Mariano Azuela Elementary School	N/A	Porfilio's Hot Dog, LLC	Donation Under \$50k	\$238.00	4/2/2020	6/30/2020
30071	Blair Early Childhood Center	N/A	Dan Patlak	Donation Under \$50k	\$200.00	4/21/2020	6/30/2020
32011	Albany Park Multicultural Academy	N/A	Albany Park Mutual Aid	Donation Under \$50k	\$200.00	4/17/2020	6/30/2020
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donation Under \$50k	\$150.00	7/1/2019	6/30/2020
25181	Martha Ruggles Elementary School	N/A	Mohamed A. Mohamedein	Donation Under \$50k	\$100.00	2/27/2020	6/30/2020
12510	Information & Technology	64934	RR Donnelly	Educational Agreement	\$250,000.00	4/20/2020	5/15/2020
10410	Chief Executive Officer	20041	Chicago Children's Advocacy	Educational Agreement	\$0.00	10/1/2020	9/30/2023
46251	Morgan Park High School	N/A	Morgan Park High School Alumni Association	Gifts Under \$50k	\$7,500.00	1/21/2020	6/30/2020
23101	Edward K Ellington Elementary School	N/A	Shure, Inc.	Gifts Under \$50k	\$3,160.00	4/20/2020	6/30/2020
25871	A.N. Pritzker School	61212	T-Mobile USA, INC.	Gifts Under \$50k	\$2,850.00	4/22/2020	6/30/2020
23801	William G Hibbard Elementary School	N/A	St. Demetrios Ladies Philoptochos Society	Gifts Under \$50k	\$230.00	3/9/2020	6/30/2020
46211	Lake View High School	N/A	Chicago Cubs	Grants Under \$50k	\$25,000.00	2/11/2020	6/30/2020
02541	Principal Quality	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$22,500.00	4/28/2020	6/30/2020
47041	John Marshall Metropolitan High School	N/A	Advocate Health Care	Grants Under \$50k	\$17,500.00	9/4/2019	6/30/2020
22761	Henry R Clissold Elementary School	N/A	Ruth Oliver Second Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00	3/16/2020	6/30/2020
22921	Mariano Azuela Elementary School	N/A	Korean Education Center	Grants Under \$50k	\$12,000.00	3/13/2020	6/30/2020
22031	Louis A Agassiz Elementary School	55537	Lowe's Home Center	Grants Under \$50k	\$5,000.00	11/25/2019	6/30/2020
24281	Mary Lyon Elementary School	N/A	Whole Kids Foundation	Grants Under \$50k	\$3,000.00	4/1/2020	6/30/2020
22441	Irene C. Hernandez Middle School for the Advancement of Science	N/A	National Energy Education Development	Grants Under \$50k	\$600.00	1/24/2020	6/30/2020
23771	Theodore Herzl Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$500.00	1/24/2020	6/30/2020
23771	Theodore Herzl Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/21/2020	6/30/2020
22931	Charles S Deneen Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$400.00	2/21/2020	6/30/2020
11010	Talent Office	16049- Inactive	Talk Corporation	No Fee	\$0.00	3/1/2020	2/28/2021
25941	Carrie Jacobs Bond Elementary School	99604- Inactive	Shiloh Baptist Church	Real Estate	N/A	8/1/2018	7/31/2022
10210	Law Office	N/A	Baez, Esteban	Settlement	\$45,461.80	N/A	4/9/2020
10210	Law Office	N/A	Nolen, Cedric P.	Settlement	\$45,000.00	N/A	4/28/2020
10210	Law Office	N/A	Billups, LaTonya	Settlement	\$41,378.70	N/A	3/27/2020

Board Rule 7-13(i) Report - April 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Faggins, Tamaría	Settlement	\$25,000.00	N/A	4/29/2020
10210	Law Office	N/A	Murphy, Jeanne	Settlement	\$25,000.00	N/A	4/16/2020
10210	Law Office	N/A	Stewart, Donetta	Settlement	\$25,000.00	N/A	4/13/2020
10210	Law Office	N/A	Sandoval, Ricardo	Settlement	\$24,503.76	N/A	5/6/2020
10210	Law Office	N/A	Ward, Jeanne M.	Settlement	\$23,799.17	N/A	4/28/2020
10210	Law Office	N/A	Conley, Sharon	Settlement	\$22,607.79	N/A	4/2/2020
10210	Law Office	N/A	Paulette, Nancy	Settlement	\$21,342.07	N/A	4/2/2020
10210	Law Office	N/A	Flowers, Laqwan	Settlement	\$20,000.00	N/A	4/9/2020
10210	Law Office	N/A	Carr, Korinne	Settlement	\$19,805.53	N/A	3/30/2020
10210	Law Office	N/A	Molina, Angel	Settlement	\$17,003.65	N/A	4/15/2020
10210	Law Office	N/A	Connolly, Kelly	Settlement	\$16,806.48	N/A	4/14/2020
10210	Law Office	N/A	Parks, Jazzmyne	Settlement	\$15,000.00	N/A	4/20/2020
10210	Law Office	N/A	McNamara, Sarah	Settlement	\$13,050.41	N/A	3/23/2020
10210	Law Office	N/A	Navarro, Patrocínio	Settlement	\$12,758.00	N/A	4/20/2020
10210	Law Office	N/A	Smith, Yolanda	Settlement	\$11,833.11	N/A	4/8/2020
10210	Law Office	N/A	Berry, Deon	Settlement	\$9,983.00	N/A	3/10/2020
10210	Law Office	N/A	Cook, Frances	Settlement	\$9,120.50	N/A	5/6/2020
10210	Law Office	N/A	Smith, Cassandra J.	Settlement	\$8,749.10	N/A	5/1/2020
10210	Law Office	N/A	Fraley, Lisa	Settlement	\$7,392.00	N/A	3/23/2020
10210	Law Office	N/A	Okane, Maureen	Settlement	\$5,783.05	N/A	3/13/2020
10210	Law Office	N/A	Owens, Latanya	Settlement	\$5,124.60	N/A	3/23/2020
10210	Law Office	N/A	Pruitt, James	Settlement	\$2,190.00	N/A	4/20/2020
10210	Law Office	N/A	Quinones, Edith	Settlement	\$1,432.05	N/A	4/17/2020
10210	Law Office	N/A	Ragei, Makary	Settlement	\$1,328.00	N/A	4/13/2020
10210	Law Office	N/A	Davis, Roslyn	Settlement	\$1,000.00	N/A	4/8/2020
10210	Law Office	N/A	Rose, Erik	Settlement	\$336.80	N/A	4/24/2020
10210	Law Office	N/A	Lopez, Elisa	Settlement	\$289.62	N/A	4/20/2020
10210	Law Office	N/A	Gutierrez, Marcie	Settlement	\$277.55	N/A	4/30/2020
10210	Law Office	N/A	Morales, Marilyn	Settlement	\$1.00	N/A	5/1/2020



June 24, 2020

**REPORT ON PRINCIPAL CONTRACTS (NEW)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Raul Bermejo	AP EDWARDS	Contract Principal EDWARDS Network 8 P.N.116689	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Elwanda Butler	AP EARLE	Contract Principal FULTON Network 11 P.N.302865	Commencing: 05-18-2020 Ending: 05-17-2024 Budget Year: SY2020
Melissa Resh	AP LAKE VIEW HS	Contract Principal PAYTON HS Network 15 P.N.142014	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Eric Steinmiller	AP ROOSEVELT HS	Contract Principal LINCOLN PARK HS Network 14 P.N.115490	Commencing: 05-04-2020 Ending: 05-03-2024 Budget Year: SY2020

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

DocuSigned by:  
*Latanya D. McDade*  
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Latanya D. McDade  
Chief Education Officer

**Approved:**

DocuSigned by:  
*Janice K. Jackson*  
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Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

DocuSigned by:  
*Joseph T. Moriarty*  
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Joseph T. Moriarty  
General Counsel

June 24, 2020

**REPORT ON PRINCIPAL CONTRACTS (RENEWALS)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Natasha Buckner	Contract Principal CLARK ES	Contract Principal CLARK ES ISP P.N.119124	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Alice Buzanis	Contract Principal SHERWOOD	Contract Principal SHERWOOD ISP P.N.122629	Commencing: 08-25-2020 Ending: 08-24-2024 Budget Year: SY2021
Tanya Fields	Contract Principal KERSHAW	Contract Principal KERSHAW Network 11 P.N.112440	Commencing: 12-23-2020 Ending: 12-22-2024 Budget Year: SY2021
Joyce Kenner	Contract Principal YOUNG HS	Contract Principal YOUNG HS ISP P.N.134802	Commencing: 11-27-2019 Ending: 11-26-2023 Budget Year: SY2020
Antigoni Lambrinides	Contract Principal WEST RIDGE	Contract Principal WEST RIDGE ISP P.N.406691	Commencing: 12-03-2020 Ending: 12-02-2024 Budget Year: SY2021
Alene Mason	Contract Principal JOPLIN	Contract Principal JOPLIN Network 11 P.N.137722	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021

Elizabeth Nessner	Contract Principal HEALY	Contract Principal HEALY Network 6 P.N.406685	Commencing: 06-03-2020 Ending: 06-02-2024 Budget Year: SY2020
Barbara Oken	Contract Principal FARNSWORTH	Contract Principal FARNSWORTH Network 1 P.N.122805	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Erik Olson	Contract Principal HAMLIN	Contract Principal HAMLIN Network 8 P.N.122452	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Angela Sims	Contract Principal LENART	Contract Principal LENART ISP P.N.120168	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Efren Toledo	Contract Principal THORP O	Contract Principal THORP O ISP P.N.138095	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Ruth Walsh	Contract Principal ADDAMS	Contract Principal ADDAMS ISP P.N.120259	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.



**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

DocuSigned by:  
*Latanya D. McDade*  
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Latanya D. McDade  
Chief Education Officer

**Approved:**

DocuSigned by:  
*Janice K. Jackson*  
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Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

DocuSigned by:  
*Joseph T. Moriarty*  
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Joseph T. Moriarty  
General Counsel



**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to August 26, 2020 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
  1. 16-0427-OP2: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School, Inc. for A Portion of the Thorp School Building at 8914 South Buffalo Avenue.  
Services: Charter School Lease  
User Group: Real Estate  
Status: In negotiations
  2. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.  
Services: Lease Agreement  
User Group: Real Estate  
Status: In negotiations
  3. 16-1207-OP10: Approve Renewal Lease Agreement with Polaris Charter Academy for Former Morse School, 620 N. Sawyer Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  4. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  5. 19-0227-OP1: Authorize Agreements with Asian Human Services and Gads Hill Center to Provide Funding for Construction of Early Learning Childhood Facilities to Provide Universal Pre-School.  
Services: Universal Pre-School  
User Group: Facility Operations and Maintenance  
Status: 1 of 2 agreements are fully executed, other is in negotiations
  6. 19-0327-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Housing Authority for the Exchange of Land, a Temporary Construction License Agreement for Facilities and License for Replacement Parking for Aldridge School  
Services: Exchange and License of land  
User Group: Real Estate  
Status: In negotiations
  7. 19-0424-EX5: Amend Board Report 17-0828-EX12: Amend Board Report 16-1207-EX8: Authorize Renewal of the KIPP Chicago Charter Schools Agreement with Conditions.  
Services: Charter School  
User Group: Innovation & Incubation  
Status: In negotiations

8. 19-0424-EX7: Amend Board Report 19-0123-EX12: Authorize Renewal of the Excel Academy Southwest Agreement with Conditions.  
Services: Charter School  
User Group: Innovation & Incubation  
Status: In negotiations
9. 19-0724-PR6: Authorize a New Agreement For Hosted Software and Related Services with Managebac Inc. for International Baccalaureate Managebac Software.  
Services: International Baccalaureate Managebac Software  
User Group: Magnet, Gifted and IB Programs  
Status: In negotiations
10. 19-0724-EX3: Amend Board Report 18-0425-EX7: Amend Board Report 17-0828-EX10: Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Innovation & Incubation  
Status: In negotiations
11. 19-0724-EX4: Amend Board Report 18-0822-EX3: Amend Board Report 17-1206-EX9 Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Innovation & Incubation  
Status: In negotiations
12. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
13. 19-0828-OP3: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of Athletic Fields at Lincoln Park.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
14. 19-0828-PR3: Authorize a New Agreement with Teaching Strategies, LLC for Teaching Strategies Gold Assessment Services.  
Services: Assessment Services  
User Group: Early Childhood Development – City Wide  
Status: In negotiations
15. 19-0925-PR12: Authorize the Renewal of the Intergovernmental Agreement with City of Chicago, Department of Public Health, for Inspection, Re-Inspection, Training and Consulting Services.  
Services: Inspection, Re-Inspection, Training and Consulting Services  
User Group: Nutrition Support Services  
Status: In negotiations
16. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.  
Services: College and Career Readiness Services  
User Group: College to Careers Success Office  
Status: 6 of 12 have been fully executed; the remainder are in negotiations

17. 19-1120-PR11: Amend Board Report 18-1024-PR10: Authorize the First Renewal Agreement with Hartford Life and Accident Insurance Company and Cannon Cochran Management Services, Inc. for Third Party Claims Administration Services and Life Insurance.  
Services: Third Party Claims Administration Services and Life Insurance  
User Group: Talent Office  
Status: In negotiations

18. 19-1120-PR13: Authorize the First Renewal Agreements with Various Vendors for Defined Contribution Retirement Services.  
Services: Defined Contribution Retirement Services.  
User Group: Talent Office  
Status: In negotiations

19. 19-1211-PR3: Amend Board Report 17-0726-PR6: Authorize the Pre-Qualifications of and New Agreements with Various Vendors to Provide Temporary Staffing Services.  
Services: Temporary Staffing Services  
User Group: Talent Office  
Status: In negotiations

20. 20-0122-OP1: Approve Renewal Lease Agreement with Academy for Global Citizenship Charter School for the Hearst Annex School Building, 4941 W. 46<sup>th</sup> Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations

21. 20-0122-OP2: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Bowen High School, 2710 E. 89<sup>th</sup> Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations

22. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103<sup>rd</sup> Street  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations

23. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72<sup>nd</sup> Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations

24. 20-0122-OP5: Approve Renewal Lease Agreement with the North Lawndale Preparatory Charter High School for a Portion of Collins High School Building, 1313 S. Sacramento Drive.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations

25. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations

25. 20-0122-OP7: Approve Renewal Lease Agreement with Providence Englewood School Corporation for the Former Bunche School Building, 6515 S. Ashland Avenue.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations

26. 20-0122-OP8: Approve Renewal Lease Agreement with Urban Prep Academies for the Doolittle School Building, 521 E. 31<sup>st</sup> Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations


27. 20-0325-PR2: Authorize New Agreement with College Entrance Examination Board dba The College Board For College Entrance Exams, Professional Development and Related Services.  
Services: College Entrance Exams  
User Group: Office of Teaching and Learning  
Status: In negotiations

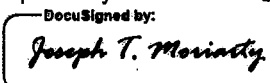
28. 20-0325-PR6: Authorize A New Agreement with W.W. Grainger, Inc. for the Purchase of Maintenance, Repair and Operations Supplies.  
Services: Purchase of Maintenance, Repair and Operations Supplies.  
User Group: Facilities Operations and Maintenance  
Status: In negotiations

29. 20-0325-PR8: Authorize New Agreements with Various Vendors for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS).  
Services: Purchase and Lease of Output Devices  
User Group: Information Technology Services  
Status: In negotiations

**II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

None.

Respectfully submitted: 

DocuSigned by:  
  
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Joseph T. Moriarty, General Counsel