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

1. **Transfer from Pension & Liability Insurance - City Wide to Arnold Mireles Elementary Academy**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	25331	Arnold Mireles Elementary Academy
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
009526	All Other	222209	Computer/Media Techonology Services
000000	Default Value	000575	Student Based Budgeting

Amount: $1,000

2. **Transfer from Network 5 to Network 5**

Rationale**:** Transfer funds to purchase dry erase white boards for small conference room

Transfer From:		**Transfer To:**	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

3. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66393	Acero Charter Schools - Carlos Fuentes	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,000

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

Rationale**:** Transfer to cover hosting for debate tournament 1.

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46211	Lake View High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

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

Rationale**:** Transfer to cover hosting for debate tournament 1.

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46331	George Washington High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

6. **Transfer from Network 5 to Network 5**

Rationale**:** To cover supplies

Transfer From:		**Transfer To:**	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

7. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Stephen Decatur Classical Elementary School**

Rationale**:** Transfer of funds for STEM programming.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	29031	Stephen Decatur Classical Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

8. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel Hale Williams Prep School of Medicine**

Rationale**:** Transfer of funds for STEM programming.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

9. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,000

10. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,000

11. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,000

12. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,000

13. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,000

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

Rationale**:** Transfer funds for transportation

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54220	Auto Reimbursement
119035	Other Instruction Purposes - Miscellaneous	145932	Coop Work Training
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,000

16. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale**:** Reverse BT 20200018754

Transfer From:		**Transfer To:**	
29231	Walter L Newberry Math & Science Academy ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,000

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

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66032	KIPP One Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,003

18. **Transfer from Pension & Liability Insurance - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54520	Services - Printing
009526	All Other	241006	School Office Services
000000	Default Value	000575	Student Based Budgeting

Amount: $1,031

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

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
24661	Louis Nettelhorst Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,033

20. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs	221018	Ecia-Improv Of Instruc
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: $1,035

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,038

22. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66146	Noble - Gary Comer College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,040

23. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66381	CICS - Wrightwood	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,040

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,050

25. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $1,065

26. **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 IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $1,065

27. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

Rationale**:** Reilly K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25101	Frank W Reilly Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,071

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

Rationale**:** Transfer funds to purchase school security uniforms

Transfer From:		**Transfer To:**	
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54215	Car Fare	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $1,086

29. **Transfer from Pension & Liability Insurance - City Wide to Bronzeville Scholastic Academy High School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	55191	Bronzeville Scholastic Academy High School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	53305	Instructional Materials (Non-Digital)
009526	All Other	113104	English - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,097

30. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,104

31. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

Rationale**:** Goethe K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23341	Johann W von Goethe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,112

32. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

Rationale**:** Prussing K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25031	Ernst Prussing Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,112

33. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale**:** Stone K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29291	Stone Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,112

34. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale**:** Rogers K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25141	Philip Rogers Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,112

35. **Transfer from Student Support and Engagement to James Monroe Elementary School**

Rationale**:** Monroe K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24531	James Monroe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,112

36. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale**:** Gunsaulus K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,112

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

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,130

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

Rationale**:** Transfer needed to support West Point trip PO.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
221011	Improvement Of Instruction	221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19	532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: $1,131

39. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $1,136

40. **Transfer from Talent Office to Education General - City Wide**

Rationale**:** Sweep Funds for Reimbursable Position

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
070702	Joyce Foundation - Teach Chicago 2025	905000	Grants From Children First Fund

Amount: $1,139

41. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
47021	William Jones College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,145

42. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2018-22521-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,160

43. **Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66578	Noble - The Noble Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $1,168

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

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22791-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22791	Christopher Columbus Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,190

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

Rationale**:** Transfer funds to purchase school security uniforms and photo IDs

Transfer From:		**Transfer To:**	
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54215	Car Fare	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $1,200

46. **Transfer from Family & Community Engagement Office to Real Estate**

Rationale**:** 100 parking passes for the FACE2 Department.

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	11910	Real Estate
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57705	Services - Space Rental
230010	Administrative Support	254903	Rental Program
000000	Default Value	000000	Default Value

Amount: $1,200

47. **Transfer from Polaris Charter Academy to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
67081	Polaris Charter Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,248

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

Rationale**:** 2019¿2020 School-Based Male Mentoring Program - Semester 1

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	25411	John M Smyth Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212023	Post Secondary Education	212041	Guidance
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,250

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,250

50. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,250

51. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale**:** Locke K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24231	Josephine C Locke Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,297

52. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale**:** Tarkington K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26791	Tarkington School of Excellence ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,297

53. **Transfer from Pension & Liability Insurance - City Wide to Hyde Park Academy High School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	46171	Hyde Park Academy High School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	53405	Commodities - Supplies
009526	All Other	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	005063	Fy19 School Actions - Englewood

Amount: $1,325

54. **Transfer from Capital/Operations - City Wide to Perspectives - High School of Technology**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-66053-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66053	Perspectives - High School of Technology
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,332

55. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
65016	Pathways in Education- Avondale	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,347

56. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66061	CICS - Longwood	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,352

57. **Transfer from Hope Learning Academy to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
63031	Hope Learning Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,352

58. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-51021-OBI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,370

59. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
29081	Franklin Elementary Fine Arts Center	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,373

60. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale**:** Transfer for FY20 21st CCLC Instr. Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20	442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: $1,378

61. **Transfer from Pension & Liability Insurance - City Wide to William T Sherman Elementary School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	25341	William T Sherman Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	53405	Commodities - Supplies
009526	All Other	211210	Attendance Services
000000	Default Value	000575	Student Based Budgeting

Amount: $1,384

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

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141701	Cte - Medical Assistant
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,391

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

Rationale**:** Funding from FY 2019 One-Time Supplement

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20	548048	Trio - Talent Search Fy20

Amount: $1,400

64. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
65018	Pathways in Education- Ashburn	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,435

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,440

66. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

Rationale**:** Burbank K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22401	Luther Burbank Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,441

67. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale**:** Camras K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22691	Marvin Camras Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,441

68. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale**:** Hibbard K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23801	William G Hibbard Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,441

69. **Transfer from Student Support and Engagement to Portage Park Elementary School**

Rationale: Portage Park K-8 OST Award Program Admin Award - Full

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25011	Portage Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,441

70. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

Rationale: Canty K-8 OST Award Program Admin Award - Full

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22541	Arthur E Canty Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,441

71. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

Rationale: Peterson K-8 OST Award Program Admin Award - Full

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24941	Mary Gage Peterson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,441

72. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2018-46311-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $1,443

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,446

74. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,448

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

Rationale**:** CTE pre-law program equipment per Nicole Sabatino

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,453

76. **Transfer from Pension & Liability Insurance - City Wide to James Wadsworth Elementary School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	25711	James Wadsworth Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	56105	Services - Repair Contracts
009526	All Other	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000575	Student Based Budgeting

Amount: $1,454

77. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66576	Noble - Butler College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,456

78. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69391	Mount Carmel High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,462

79. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Carlos Fuentes**

Rationale**:** Transfer funds required to process FY19 IL-Empower charter reimbursement requests.

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	66393	Acero Charter Schools - Carlos Fuentes
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
211001	Attendance & Social Work	211001	Attendance & Social Work
433140	Il-Empower (Cohort 19 - Grant 10) Fy19	433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: $1,475

80. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29081-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,495

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

Rationale**:** Funding from FY 2019 One-Time Supplement

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20	548048	Trio - Talent Search Fy20

Amount: $1,500

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

Rationale**:** Transfer needed to support the Citywide Military Ball.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221227	Curriculum Development	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: $1,500

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

Rationale**:** software for CTE allied health program per Sabron Russ

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $1,500

84. **Transfer from Assessment to Assessment**

Rationale**:** Transfer of funds to offset negative budget line.

Transfer From:		**Transfer To:**	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
223013	Assessments/Standards	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,547

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24311-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,550

86. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved Grant Budget

Transfer From:		**Transfer To:**	
23241	Fort Dearborn Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,559

87. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $1,600

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

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

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

Amount: $1,600

89. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,635

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

Rationale**:** CTE Gaming Program Equipment per Nicole Sabatino

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,635

91. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Budget transfer for Michele Clark HS Cafeteria tables delivery costs

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55010	Property - Furniture	54560	Delivery Service
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $1,654

92. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $1,700

93. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School**

Rationale: Hoyne K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23871	Thomas Hoyne Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $1,712

94. **Transfer from Student Support and Engagement to Joseph Warren Elementary School**

Rationale: Warren K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25761	Joseph Warren Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $1,712

95. **Transfer from Pension & Liability Insurance - City Wide to Beulah Shoesmith Elementary School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:		Transfer To:	
12470	Pension & Liability Insurance - City Wide	25371	Beulah Shoesmith Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
009526	All Other	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000575	Student Based Budgeting

Amount: $1,750

96. **Transfer from Social and Emotional Learning - City Wide to Charles R Darwin Elementary School**

Rationale**:** Funds for RP lead stipends

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	22881	Charles R Darwin Elementary School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,750

97. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

Rationale**:** Beasley K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,750

98. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

Rationale**:** Bell K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22231	Alexander Graham Bell Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,750

99. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

Rationale**:** Carson K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22601	Rachel Carson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,750

100. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

Rationale**:** Columbia Explorers K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	20071	Columbia Explorers Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,750

101. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

Rationale**:** Cardenas K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24051	Lazaro Cardenas Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,750

102. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

Rationale**:** Lincoln K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24191	Abraham Lincoln Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,750

103. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
29081	Franklin Elementary Fine Arts Center	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,750

104. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale**:** Reverse BT 20200031053

Transfer From:		**Transfer To:**	
22261	James G Blaine Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,765

105. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24021-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,772

106. **Transfer from Louisa May Alcott College Preparatory ES to Alcott College Preparatory High School**

Rationale**:** FY19 Special Income Fund 124 Carryover

Transfer From:		**Transfer To:**	
22041	Louisa May Alcott College Preparatory ES	70241	Alcott College Preparatory High School
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070005	Project Lead The Way - Alcott	070005	Project Lead The Way - Alcott

Amount: $1,776

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29251-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,781

108. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale**:** Duplicate FY19 Carryover. Carryover completed in September BT 20200013268

Transfer From:		**Transfer To:**	
28081	Edison Park Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: $1,783

109. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25831-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,795

110. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,800

111. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23501-OLP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,800

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,821

113. **Transfer from Early College and Career to Gwendolyn Brooks College Preparatory Academy HS**

Rationale**:** EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		**Transfer To:**	
13725	Early College and Career	47051	Gwendolyn Brooks College Preparatory Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular	55005	Property - Equipment
212013	Counseling & Guidance Services	140004	Cte - Business Systems
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $1,860

114. **Transfer from Education General - City Wide to Talent Office**

Rationale**:** Clear Negative for Reimbursable Positions

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905000	Grants From Children First Fund	070702	Joyce Foundation - Teach Chicago 2025

Amount: $1,863

115. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
24401	Oscar Mayer Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,879

116. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46621-OBI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66511	Austin Multiplex
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,895

117. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,895

118. **Transfer from Pension & Liability Insurance - City Wide to William F Finkl Elementary School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	23541	William F Finkl Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
009526	All Other	222209	Computer/Media Techonology Services
000000	Default Value	000575	Student Based Budgeting

Amount: $1,899

119. **Transfer from Pension & Liability Insurance - City Wide to William T Sherman Elementary School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	25341	William T Sherman Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
009526	All Other	222209	Computer/Media Techonology Services
000000	Default Value	000575	Student Based Budgeting

Amount: $1,899

120. **Transfer from Pension & Liability Insurance - City Wide to Edward White Elementary Career Academy**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	26431	Edward White Elementary Career Academy
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54105	Services: Non-technical/Laborer
009526	All Other	222209	Computer/Media Techonology Services
000000	Default Value	000576	Supplemental Aid

Amount: $1,899

121. **Transfer from Pension & Liability Insurance - City Wide to Jane A Neil Elementary School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	24651	Jane A Neil Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
009526	All Other	222209	Computer/Media Techonology Services
000000	Default Value	000575	Student Based Budgeting

Amount: $1,899

122. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,900

123. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,920

124. **Transfer from Helen Peirce International Studies ES to Information & Technology Services**

Rationale**:** SCTASK0303761 - SOW # 8386 for Ticket # REQ0291840, Loc: RM 337

Transfer From:		**Transfer To:**	
24891	Helen Peirce International Studies ES	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $1,923

125. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23891-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23891	Countee Cullen Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,935

126. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,950

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

Rationale**:** Funds Transfer From Project# 2019-25101-ICR To Award# 2019-437-00-15 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25101	Frank W Reilly Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $1,960

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

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56302	Capitalized Equipment
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,960

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

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56302	Capitalized Equipment
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,960

130. **Transfer from Consolidated Pointer Line Unit to Andrew Jackson Elementary Language Academy**

Rationale: Transfer for benefits in order to open Critical Language sub bucket.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	29171	Andrew Jackson Elementary Language Academy
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
006068	Critical Language Initiative	006068	Critical Language Initiative

Amount: $1,961

131. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66144	Noble - Rowe-Clark Math and Science Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $1,976

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,976

133. **Transfer from Education General - City Wide to Talent Office**

Rationale: Clear Negative for Reimbursable Positions

Transfer From:		Transfer To:	
12670	Education General - City Wide	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905000	Grants From Children First Fund	070702	Joyce Foundation - Teach Chicago 2025

Amount: $1,982

134. **Transfer from Education General - City Wide to Computer Science**

Rationale: transferring funds for new grant period.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500029	Eager Program Fy20

Amount: $2,000

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

Rationale**:** Postage to pay invoice. Per J. Macias.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53510	Commodities - Postage
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $2,000

136. **Transfer from Teaching and Learning Office to Robert Lindblom Technical High School**

Rationale**:** Transfer to cover hosting for debate tournament 1.

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46231	Robert Lindblom Technical High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

137. **Transfer from Teaching and Learning Office to Eric Solorio Academy High School**

Rationale**:** Transfer to cover hosting for debate tournament 1.

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

138. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,000

140. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,000

141. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,000

142. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,000

143. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
370004	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430240	Title I - District Initiatives

Amount: $2,000

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

Rationale**:** workbooks for CTE allied health program per Sabron Russ

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $2,000

146. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale**:** Sweep funds for closed school.

Transfer From:		**Transfer To:**	
41081	Thurgood Marshall Middle School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54105	Services: Non-technical/Laborer	57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: $2,000

147. **Transfer from Network 7 to Network 7**

Rationale**:** Transfer funds into a travel expense line

Transfer From:		**Transfer To:**	
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,000

148. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,004

149. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OEI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,004

150. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23351-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,016

151. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25831-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,020

152. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $2,048

153. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49161-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,049

154. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22511-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,050

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,056

156. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale**:** Armstrong K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22081	George Armstrong International Studies ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,059

157. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale**:** Healy K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23651	Robert Healy Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,059

158. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

Rationale**:** Lyon K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24281	Mary Lyon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,059

159. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale**:** Disney K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29401	Walt Disney Magnet Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,059

160. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23001-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23001	John C Dore Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,085

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

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66254	ASPIRA Charter School - Early College High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $2,091

162. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-OLT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,120

163. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OBI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,120

164. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,160

165. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale**:** Duplicate FY19 Carryover. Carryover completed in September BT 20200013268

Transfer From:		**Transfer To:**	
28081	Edison Park Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
009467	All Other	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: $2,170

166. **Transfer from Noble - The Noble Academy to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66578	Noble - The Noble Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $2,184

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OHI-3 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,195

168. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Rufino Tamayo**

Rationale**:** Transfer funds required to process FY19 IL-Empower charter reimbursement requests.

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	66391	Acero Charter Schools - Rufino Tamayo
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19	433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: $2,200

169. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,200

170. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,200

171. **Transfer from Real Estate to Facility Opers & Maint - City Wide**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
11910	Real Estate	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
51300	Regular Position Pointer	54105	Services: Non-technical/Laborer
290001	General Salary S Bkt	254011	Landscaping
000000	Default Value	000000	Default Value

Amount: $2,207

172. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

Rationale**:** Clark K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22191	George Rogers Clark Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

173. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

Rationale**:** Colemon K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26751	Johnnie Colemon Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

174. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

Rationale**:** Evers K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

175. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

Rationale**:** Faraday K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

176. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

Rationale**:** Lenart K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

177. **Transfer from Student Support and Engagement to Morton School of Excellence**

Rationale**:** Morton K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26091	Morton School of Excellence
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

178. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

Rationale**:** Mt. Vernon K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24601	Mount Vernon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

179. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale**:** Sherwood K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25351	Jesse Sherwood Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

180. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES**

Rationale**:** Sor Juana K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23521	Sor Juana Ines de la Cruz ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

181. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

Rationale**:** Turner-Drew K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29041	Turner-Drew Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

182. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

Rationale**:** Walsh K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25731	John A Walsh Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

183. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

Rationale**:** Armour K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22061	Phillip D Armour Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

184. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School**

Rationale**:** Beethoven K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25931	Ludwig Van Beethoven Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

185. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale**:** Brown W K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

186. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES**

Rationale**:** Caldwell K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22511	Charles P Caldwell Academy of Math & Science ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

187. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: Dubois K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26601	William E B Dubois Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

188. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

Rationale: Hendricks K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	31121	Thomas A Hendricks Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

189. **Transfer from Student Support and Engagement to Joseph Jungman Elementary School**

Rationale: Jungman K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

190. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

Rationale: Pirie K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24971	John T Pirie Fine Arts & Academic Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $2,250

192. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-47031-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,250

193. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66573	Noble - Muchin College Prep
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $2,266

194. **Transfer from Noble - Baker College Prep to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66577	Noble - Baker College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $2,288

195. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $2,288

196. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,300

197. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22491-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,300

198. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-51021-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,305

199. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $2,324

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

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
29191	Inter-American Elementary Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000400	School Parking Lot Rental	150900	Grants - Supplemental

Amount: $2,335

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,342

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,358

203. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23031-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,379

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OGC-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,400

205. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,400

206. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,400

207. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24401-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24401	Oscar Mayer Magnet School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,406

208. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale**:** Transfer funds required to process FY19 IL-Empower charter reimbursement requests.

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	66395	Acero Charter Schools - SPC Daniel Zizumbo
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19	433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: $2,465

209. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-27 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22631	Edward E. Sadlowski Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $2,466

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

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-51091-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,480

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41051-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,480

212. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25121-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25121	Paul Revere Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,485

213. **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 IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $2,496

214. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41111-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,500

215. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,500

216. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23631-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23631	Woodlawn Community Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,500

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

Rationale**:** To support FY20 early college STEM initiatives.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46391	George H Corliss High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,500

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

Rationale**:** To support FY20 early college STEM initiatives.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,500

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

Rationale**:** To support FY20 early college STEM initiatives.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,500

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

Rationale**:** To support FY20 early college STEM initiatives.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,500

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

Rationale**:** To support FY20 early college STEM initiatives.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46211	Lake View High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,500

222. **Transfer from Early College and Career - City Wide to Richard T Crane Tech Prep Comm On School**

Rationale**:** To support FY20 early college STEM initiatives.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46081	Richard T Crane Tech Prep Comm On School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,500

223. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale**:** To support FY20 early college STEM initiatives.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,500

224. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale**:** To support FY20 early college STEM initiatives.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,500

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

Rationale**:** To support FY20 early college STEM initiatives.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,500

226. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,500

227. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,500

228. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,500

229. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,500

230. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,500

231. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,500

232. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,500

233. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	212041	Guidance
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,500

234. **Transfer from Richard T Crane Tech Prep Comm On School to Richard T Crane Medical Preparatory HS**

Rationale: Correcting transfer made in error - STEM funding allocation

Transfer From:		Transfer To:	
46081	Richard T Crane Tech Prep Comm On School	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,500

235. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $2,500

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $2,500

237. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale: Sweep funds for closed school.

Transfer From:		Transfer To:	
41081	Thurgood Marshall Middle School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119066	Oep - Art	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: $2,500

238. **Transfer from Network 17 to Network 17**

Rationale**:** Travel for Chief

Transfer From:		**Transfer To:**	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,500

239. **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale**:** Transfer needed for cadet transportation.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,500

240. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,503

241. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale**:** Sweep funds for closed school.

Transfer From:		**Transfer To:**	
41081	Thurgood Marshall Middle School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000400	School Parking Lot Rental	150900	Grants - Supplemental

Amount: $2,508

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

Rationale: Transfer for adult instr. PO

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20	442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: $2,532

243. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds - School submitted book transfers for buckets

Transfer From:		Transfer To:	
23071	Edgebrook Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,546

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

Rationale: CTE Chicago Builds Carpentry Program Supplies per Lisa Washington

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144603	Cte- Construction
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $2,585

245. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31141-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,586

246. **Transfer from Pilsen Elementary Community Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-31141-OHI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
31141	Pilsen Elementary Community Academy	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,586

247. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31141-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,586

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

Rationale**:** Funds Transfer From Award# 2019-488-00-03 To Project# 2019-29161-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,592

249. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25661-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25661	Mark Twain Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,595

250. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31201-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,600

251. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66921	Instituto - Justice Lozano	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $2,600

252. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24721-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,600

253. **Transfer from West Park Elementary Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-24721-OPI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24721	West Park Elementary Academy	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,600

254. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24721-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,600

255. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale**:** Sweep funds for closed school.

Transfer From:		**Transfer To:**	
41081	Thurgood Marshall Middle School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
142100	Permit/Rental - All Schools	150900	Grants - Supplemental

Amount: $2,613

256. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

Rationale: Albany Park K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	32011	Albany Park Multicultural Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

257. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

Rationale: Bret Harte K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23561	Bret Harte Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

258. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

Rationale: Chase K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22701	Salmon P Chase Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

259. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Cuffe K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23881	Paul Cuffe Math-Science Technology Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

260. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School**

Rationale: Kellog K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23971	Kate S Kellogg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

261. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

Rationale**:** Neil K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24651	Jane A Neil Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

262. **Transfer from Student Support and Engagement to Luke O'Toole Elementary School**

Rationale**:** O'Toole K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24801	Luke O'Toole Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

263. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

Rationale**:** Suder K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26881	Suder Montessori Magnet ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

264. **Transfer from Student Support and Engagement to John Whistler Elementary School**

Rationale**:** Whistler K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25831	John Whistler Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

265. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**

Rationale**:** Solomon K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25431	Hannah G Solomon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

266. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

Rationale**:** Tanner K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

267. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

Rationale**:** Till K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24441	Emmett Louis Till Math and Science Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

268. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

Rationale**:** Tilton K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25621	George W Tilton Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

269. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale**:** Washington H K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24921	Harold Washington Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

270. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale**:** Wells K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24811	Ida B Wells Preparatory Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

271. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**

Rationale**:** Ashe K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26191	Arthur R Ashe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

272. **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School**

Rationale**:** Garvey K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24951	Marcus Moziah Garvey Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

273. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale**:** Jahn K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23921	Friedrich L. Jahn Elementary of the Fine Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

274. **Transfer from Student Support and Engagement to George Manierre Elementary School**

Rationale**:** Manierre K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24311	George Manierre Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

275. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

Rationale**:** McClellan K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24421	George B McClellan Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

276. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22691-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,672

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25581-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,675

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25921-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,680

279. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $2,690

280. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
65015	Ombudsman Chicago- West	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $2,704

281. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,715

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

Rationale**:** Transfer of funds for registration for MSA TATC conference.

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: $2,716

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $2,723

284. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66143	Noble - Rauner College Prep
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $2,726

285. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23291-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,744

286. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29171-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29171	Andrew Jackson Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,745

287. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,750

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25451-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,750

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22601-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,750

290. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,760

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24311-OFR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,760

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23141-FLR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,800

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

Rationale**:** Funds to be used for travel expenses for staff to present at conferences

Transfer From:		**Transfer To:**	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54205	Travel Expense
221227	Curriculum Development	221227	Curriculum Development
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: $2,800

294. **Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2020-26081-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26081	St. Cornelius Pre K Center
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,800

295. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $2,825

296. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

Rationale**:** Ellington K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23101	Edward K Ellington Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,836

297. **Transfer from Student Support and Engagement to John M Smyth Elementary School**

Rationale**:** Smyth K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25411	John M Smyth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,836

298. **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 IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $2,840

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

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2020-22941-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $2,850

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,850

301. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25771-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,855

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,860

303. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
25011	Portage Park Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,881

304. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23811-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,889

305. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,890

306. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2020-23031-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,900

307. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-ODR-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,900

308. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved Grant Budget

Transfer From:		**Transfer To:**	
46281	Carl Schurz High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,908

309. **Transfer from Education General - City Wide to Computer Science**

Rationale**:** transferring funds for changing grant period.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
600002	Contingency For Project Expansion	221234	Professional Develop/Curriculum Develp
041008	Contingency For Grant Expansion	548025	Track 2 Cs10k: Accelerate Ecs4all Fy20

Amount: $2,920

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,940

311. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,949

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24681-OFR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,950

313. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2020-22731-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,950

314. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,958

315. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24721-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,960

316. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22511-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,970

317. **Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-22511-OHI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22511	Charles P Caldwell Academy of Math & Science ES	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,970

318. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22511-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,970

319. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46631-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,985

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,998

321. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26091-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,998

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

Rationale**:** Admin chairs at Colman

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	55010	Property - Furniture
119027	Prek Instruction	233019	Early Childhood - Prekg - Admin
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: $3,000

323. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,000

324. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

325. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

326. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

327. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54520	Services - Printing
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

328. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

329. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

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

Rationale**:** ODLSS - Dept. Request

Transfer From:		**Transfer To:**	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	54565	Parent Reimbursements
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $3,000

331. **Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66691	Intrinsic Charter School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,003

332. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29121-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,025

333. **Transfer from Capital/Operations - City Wide to Colman**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-11955-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11955	Colman
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,025

334. **Transfer from Capital/Operations - City Wide to Colman**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-11955-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11955	Colman
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,025

335. **Transfer from Capital/Operations - City Wide to Colman**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-11955-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11955	Colman
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,025

336. **Transfer from Colman to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-11955-OMA To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
11955	Colman	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,025

337. **Transfer from Capital/Operations - City Wide to Colman**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-11955-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11955	Colman
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,025

338. **Transfer from Colman to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-11955-OMA To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
11955	Colman	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,025

339. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29301-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,035

340. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29301-OBI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,035

341. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,045

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

Rationale**:** Transfer funds for student transportation

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $3,060

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

Rationale**:** Website payment

Transfer From:		**Transfer To:**	
05261	Department of JROTC	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
221227	Curriculum Development	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: $3,060

344. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46511-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,074

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

Rationale**:** Sweep funds released from reimbursable Fund 124 positions.

Transfer From:		**Transfer To:**	
22821	John C Coonley Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,077

346. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,100

347. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2020-22511-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $3,100

348. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66147	Noble - UIC College Prep
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,115

349. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66951	Great Lakes Academy Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $3,120

350. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,150

351. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22281-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22281	Scott Joplin Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,150

352. **Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-22281-OBI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22281	Scott Joplin Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,150

353. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - BartolomÃ© de las Casas**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66392	Acero Charter Schools - BartolomÃ© de las Casas
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,152

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24681-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,170

355. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,175

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

Rationale**:** Needed to order an IT forensics kit for SecOps Team - Director, Richard Burnson

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
254901	Network Services (Non E-Rate)	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $3,183

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

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

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

Amount: $3,185

358. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,200

359. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale**:** Duplicate FY19 Carryover. Carryover completed in September BT 20200013268

Transfer From:		**Transfer To:**	
28081	Edison Park Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: $3,217

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23581-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,245

361. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-12150-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: $3,250

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,260

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

Rationale**:** Transfer of funds per J. Debettencourt

Transfer From:		**Transfer To:**	
10890	Arts	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
230010	Administrative Support	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,273

364. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-51021-OBI-3 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,300

365. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66563	L.E.A.R.N. - South Chicago Campus	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $3,306

366. **Transfer from Pension & Liability Insurance - City Wide to Nathan S Davis Elementary School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	22891	Nathan S Davis Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
009526	All Other	320020	Other After Schools Programs
000000	Default Value	000575	Student Based Budgeting

Amount: $3,317

367. **Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66149	Noble - ITW David Speer Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,326

368. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
29131	Hawthorne Elementary Scholastic Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,335

369. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24531-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24531	James Monroe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,340

370. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

Rationale**:** Black K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29381	Robert A Black Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

371. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

Rationale**:** Franklin K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

372. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

Rationale**:** Taylor K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25591	Douglas Taylor Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

373. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

Rationale**:** Prescott K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25021	William H Prescott Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

374. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

Rationale**:** Sayre K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29271	Harriet E Sayre Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

375. **Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School**

Rationale**:** Shoesmith K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25371	Beulah Shoesmith Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

376. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

Rationale**:** Shoop K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25381	John D Shoop Math-Science Technical Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

377. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

Rationale**:** Wentworth K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

378. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

Rationale**:** Chopin K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22721	Frederic Chopin Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

379. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

Rationale**:** Graham K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23391	Alexander Graham Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

380. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School**

Rationale**:** Greene K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23431	Nathanael Greene Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

381. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

Rationale: Irving W K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24881	Washington Irving Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

382. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

Rationale: Mitchell K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24511	Ellen Mitchell Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

383. **Transfer from Student Support and Engagement to Norwood Park Elementary School**

Rationale: Norwood Park K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24711	Norwood Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

384. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,375

385. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-OHI-3 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,395

386. **Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES**

Rationale**:** Newberry K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29231	Walter L Newberry Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,423

387. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66602	Acero Charter Schools - Brighton Park
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,427

388. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66399	Acero Charter Schools - Jovita Idar
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,442

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $3,444

390. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66394	Acero Charter Schools - Major Hector P. Garcia MD
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,458

391. **Transfer from Innovation and Incubation to Sor Juana Ines de la Cruz ES**

Rationale**:** As a part of the district's effort to engage Sor Juana's school community and the neighborhood, we are transferring funding to support the purchase of signage (lawn and lamp post). Funds are needed at this time as the CPS GoCPS window closes on December 6th.

Transfer From:		**Transfer To:**	
13610	Innovation and Incubation	23521	Sor Juana Ines de la Cruz ES
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54525	Services - Printing Other
263004	Marketing	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $3,473

392. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale**:** Transfer needed to support cadet transportation to events, competitions and field trips.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46381	George Washington Carver Military Academy HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,500

393. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66395	Acero Charter Schools - SPC Daniel Zizumbo
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,509

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,526

395. **Transfer from Office of Catholic Schools to St Juliana School**

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

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69168	St Juliana School
358	Title IV	358	Title IV
55005	Property - Equipment	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,526

396. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,545

397. **Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66921	Instituto - Justice Lozano
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,547

398. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29051-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,551

399. **Transfer from Pension & Liability Insurance - City Wide to DeWitt Clinton Elementary School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		Transfer To:	
12470	Pension & Liability Insurance - City Wide	22751	DeWitt Clinton Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	56105	Services - Repair Contracts
009526	All Other	119010	Other Instructional Programs
000000	Default Value	000575	Student Based Budgeting

Amount: $3,557

400. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,560

401. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32021-OLT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32021	Lionel Hampton Fine & Performing Arts ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,566

402. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23081-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,567

403. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66396	Acero Charter Schools - PFC Omar E. Torres
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,584

404. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25591-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,585

405. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23481-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23481	John Charles Haines Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,600

406. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66397	Acero Charter Schools - Officer Donald J. Marquez
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,618

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

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-29371-OEM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,633

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

Rationale**:** Funds Transfer From Project# 2020-29371-OEM To Award# 2020-488-00-10 ; Change Reason : NA

Transfer From:		**Transfer To:**	
29371	Albert R Sabin Elementary Magnet School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56302	Capitalized Equipment	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $3,633

409. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale**:** To cover telecom installation related to Sabin capital repairs

Transfer From:		**Transfer To:**	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	115	General Education Fund
55005	Property - Equipment	54405	Services - Telephone & Telegraph
252210	Capital Planning Budget	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $3,633

410. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53021-OGC-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,637

411. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66391	Acero Charter Schools - Rufino Tamayo
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,637

412. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
29131	Hawthorne Elementary Scholastic Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,639

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

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-51091-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,639

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

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66601	Acero Charter Schools - Esmeralda Santiago
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,640

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

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66131	Acero Charter Schools - Octavio Paz Campus
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,640

416. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22901-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,644

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,650

418. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25181-OHI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,650

419. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-51021-OBI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,650

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

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2020-25581-STK ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $3,650

421. **Transfer from Pension & Liability Insurance - City Wide to Michael Faraday Elementary School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	24371	Michael Faraday Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
009526	All Other	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000575	Student Based Budgeting

Amount: $3,655

422. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25301-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25301	William H Seward Communication Arts Academy ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,663

423. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22761-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,680

424. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66661	Christopher House Charter School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,687

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

Rationale**:** Funds Transfer From Award# 2017-485-00-09 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253511	Campus Parks	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $3,697

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

Rationale**:** Transfer funds for space rental per Lisa Washington

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program

Amount: $3,699

427. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66137	Acero Charter Schools - Victoria Soto
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,735

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,740

429. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
22351	William H Brown Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,748

430. **Transfer from Pension & Liability Insurance - City Wide to Arthur Dixon Elementary School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	22971	Arthur Dixon Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	53405	Commodities - Supplies
009526	All Other	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	001019	Fy19 Comparability

Amount: $3,780

431. **Transfer from Department of JROTC to Air Force Academy High School**

Rationale**:** Transfer needed for to purchase supplies for the JROTC program. Sweatshirts, lanyards, bags, wristbands and pencils.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	45231	Air Force Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,786

432. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66398	Acero Charter Schools - Sandra Cisneros
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,792

433. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,795

434. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,800

435. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66133	Acero Charter Schools - Roberto Clemente
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,806

436. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,815

437. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66571	Rowe Elementary Charter School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,816

438. **Transfer from Department of Personalized Learning to Literacy**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	13700	Literacy
358	Title IV	358	Title IV
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	233031	Literacy Program
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: $3,825

439. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,857

440. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,860

441. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23671-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23671	Phoebe Apperson Hearst Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,895

442. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	65018	Pathways in Education- Ashburn
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $3,895

443. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25191-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,900

444. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: $3,900

445. **Transfer from Student Support and Engagement to William E Dever Elementary School**

Rationale**:** Dever K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22941	William E Dever Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,912

446. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

Rationale**:** Von Linne K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24201	Carl von Linne Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,912

447. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

Rationale**:** Byrne K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22501	Michael M Byrne Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,912

448. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31141-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,915

449. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,920

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

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2020-31211-STK ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009426	All Other
000000	Default Value	000000	Default Value

Amount: $3,950

451. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved Grant Budget

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,960

452. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29141-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29141	Galileo Math & Science Scholastic Academy ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,978

453. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29411-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29411	Frazier Prospective IB Magnet ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,998

454. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69391	Mount Carmel High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,998

455. **Transfer from Computer Science to Computer Science**

Rationale**:** Aligning budget to grant budget after change in grant period.

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221117	Computer Education	221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20	500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: $4,000

456. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,000

457. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	212041	Guidance
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,000

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

Rationale**:** Transfer to cover internet chess club membership fees

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
150013	Chess Program	150013	Chess Program
000000	Default Value	000000	Default Value

Amount: $4,000

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

Rationale**:** Transfer to cover Spelling Bee enrollment fees

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
150012	Spelling Bee	150012	Spelling Bee
000000	Default Value	000000	Default Value

Amount: $4,000

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

Rationale**:** Funding from FY 2019 One-Time Supplement

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20	548048	Trio - Talent Search Fy20

Amount: $4,019

461. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2019-22091-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,035

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

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2020-31081-STK ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,050

463. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66393	Acero Charter Schools - Carlos Fuentes
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $4,069

464. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25601-OBI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,075

465. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23551-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,089

466. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,100

467. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-47051-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,109

468. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24791-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24791	James Otis Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,120

469. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,127

470. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32011-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32011	Albany Park Multicultural Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,167

471. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23961-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23961	Joseph Jungman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,170

472. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2020-26791-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,175

473. **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66255	ASPIRA Business and Finance
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $4,181

474. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46261-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,195

475. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46261-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,250

476. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
22091	John J Audubon Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $4,287

477. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46511-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,295

478. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25661-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25661	Mark Twain Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,295

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $4,337

480. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46101-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
253515	Energy	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,345

481. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,350

482. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22691-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,380

483. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24301-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,400

484. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32011-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32011	Albany Park Multicultural Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,400

485. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25601-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,425

486. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2019-24761-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,430

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

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
46061	Northside College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $4,435

488. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23011-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23011	John B Drake Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,450

489. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale**:** Title I Delinquent Reentry Support Funds- Bus Rental for College Tour, field trips to vocational training locations and student bus passes.

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	54210	Pupil Transportation
125008	Title I - Neglected & Delinquent Programs	255015	Transportation-Special Prog
430626	Delinquent Program Fy20	430626	Delinquent Program Fy20

Amount: $4,454

490. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46391-DOR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,460

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-47081-STK ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,475

492. **Transfer from Arts to Arts**

Rationale: This new account will be used to tune pianos for Music Festivals, pay for services from the Jazz Institute for the Jazz Festival, and create a registration platform for CPS festivals.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
111039	Music - Elementary	111039	Music - Elementary
070170	All City Festival	070170	All City Festival

Amount: $4,490

493. **Transfer from Student Support and Engagement to Louis A Agassiz Elementary School**

Rationale: Agassiz K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22031	Louis A Agassiz Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

494. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

Rationale: Clay K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22731	Henry Clay Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

495. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

Rationale**:** Hitch K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23811	Rufus M Hitch Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

496. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**

Rationale**:** Orozco K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31281	Orozco Fine Arts & Sciences Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

497. **Transfer from Student Support and Engagement to Skinner North**

Rationale**:** Skinner North K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22591	Skinner North
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

498. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School**

Rationale**:** Southeast K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22631	Edward E. Sadlowski Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

499. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

Rationale**:** Stowe K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25521	Harriet Beecher Stowe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

500. **Transfer from Student Support and Engagement to James Ward Elementary School**

Rationale**:** Ward K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25751	James Ward Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

501. **Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy**

Rationale**:** Jackson A K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29171	Andrew Jackson Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

502. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

Rationale**:** Murray K-8 OST Award Program Staffing - 25% per Haley Blomquist

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29221	Phillip Murray Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

503. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

Rationale**:** Seward K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25301	William H Seward Communication Arts Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

504. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

Rationale**:** Dixon K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22971	Arthur Dixon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

505. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

Rationale**:** Hamline K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

506. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

Rationale**:** Murphy K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24621	John B Murphy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

507. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26631-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,500

508. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66801	Pathways in Education- Brighton Park
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $4,522

509. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26021-OGC-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,524

510. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25811-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,550

511. **Transfer from Leif Ericson Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-29051-OPI To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
29051	Leif Ericson Elementary Scholastic Academy	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,550

512. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
65013	Ombudsman Chicago- Northwest	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $4,576

513. **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66142	Noble - Pritzker College Prep
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $4,600

514. **Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66579	Noble Mansueto High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $4,600

515. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2020-23591-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,600

516. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25071-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25071	William H Ray Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,600

517. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,604

518. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46041-OLT-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,606

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $4,650

520. **Transfer from Pension & Liability Insurance - City Wide to Wendell Phillips Academy High School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	46261	Wendell Phillips Academy High School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54505	Seminar, Fees, Subscriptions, Professional Memberships
009526	All Other	320020	Other After Schools Programs
000000	Default Value	000576	Supplemental Aid

Amount: $4,665

521. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66481	Chicago Virtual Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $4,680

522. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,680

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

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22941-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,730

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22141-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,745

525. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,752

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-47021-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,755

527. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale**:** Budget transfer is for Jason Pero Ipad order for the Ops team.

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57940	Miscellaneous Charges	55005	Property - Equipment
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $4,767

528. **Transfer from Pension & Liability Insurance - City Wide to Lyman A Budlong Elementary School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	22391	Lyman A Budlong Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
009526	All Other	119065	Oep - Music
000000	Default Value	000576	Supplemental Aid

Amount: $4,768

529. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
65014	Ombudsman Chicago- South	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $4,784

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

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66351	ASPIRA Charter School - Haugan Middle School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $4,790

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

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-51091-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,800

532. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23151-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,806

533. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29121-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,820

534. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-OGC-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,820

535. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $4,830

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

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	63081	EPIC Academy Charter High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $4,838

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

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2020-24381-STK ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,850

538. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-28081-OEM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28081	Edison Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,860

539. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OHI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,860

540. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale**:** Sweep funds for closed school.

Transfer From:		**Transfer To:**	
41081	Thurgood Marshall Middle School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
111001	Prior Year Carry Over Fund 124	600005	Special Income Fund 124 - Contingency
142100	Permit/Rental - All Schools	150900	Grants - Supplemental

Amount: $4,891

541. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25371-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25371	Beulah Shoesmith Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,895

542. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31181-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31181	Francis W Parker Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,941

543. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24941-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,950

544. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $4,952

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25451-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,968

546. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22581-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22581	Dr Jorge Prieto Math and Science
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,975

547. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22261-OLP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22261	James G Blaine Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,980

548. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23501-OLP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,980

549. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25771-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,990

550. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24301-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

551. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22131-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Ctr ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

552. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-OHI-3 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,995

553. **Transfer from Computer Science to Computer Science**

Rationale**:** Travel arrangements per Yolanda Mitchell

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $5,000

554. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

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

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

556. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54520	Services - Printing
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

557. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

558. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

559. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

560. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

561. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

562. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
390011	Community School Initiative	111069	Homeless Education Program
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

563. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

564. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	212041	Guidance
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

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

Rationale**:** Higher need for pupil transportation to CCC events than expected per

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54210	Pupil Transportation
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $5,000

566. **Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office**

Rationale**:** Transfer of funds for Aquatics bucket per S. Mujtaba.

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,000

567. **Transfer from Principal Quality to Principal Quality**

Rationale**:** Qualtrics subscription renewal.

Transfer From:		**Transfer To:**	
02541	Principal Quality	02541	Principal Quality
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $5,000

568. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53011-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $5,000

569. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-53011-BAS To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:		**Transfer To:**	
53011	Chicago Vocational Career Academy High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253007	Life Safety	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,000

570. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53011-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009509	Ss O&M Cip	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $5,000

571. **Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office**

Rationale**:** Transfer of funds for PE bucket per Sameer Mujtaba.

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,000

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

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2020-25101-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $5,000

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

Rationale**:** Transfer of funds for software licenses.

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: $5,000

574. **Transfer from Education General - City Wide to Real Estate**

Rationale**:** FY20 Cell Tower - Replacement Fee - AT&T $5,000 Fiske. 10.23.2019 ACH

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11910	Real Estate
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: $5,000

575. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
29131	Hawthorne Elementary Scholastic Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $5,018

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23141-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,050

577. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

Rationale**:** Reilly K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25101	Frank W Reilly Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $5,086

578. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25291-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,100

579. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,100

580. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,149

581. **Transfer from Pension & Liability Insurance - City Wide to Socorro Sandoval Elementary School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	26721	Socorro Sandoval Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	53405	Commodities - Supplies
009526	All Other	119016	Mathematics
000000	Default Value	000576	Supplemental Aid

Amount: $5,149

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

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31081-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,189

583. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22181-OHI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,189

584. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-47031-PLS-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,193

585. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23541-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,200

586. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,250

587. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale**:** Sweep funds for closed school.

Transfer From:		**Transfer To:**	
41081	Thurgood Marshall Middle School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
111001	Prior Year Carry Over Fund 124	600005	Special Income Fund 124 - Contingency
000400	School Parking Lot Rental	150900	Grants - Supplemental

Amount: $5,270

588. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

Rationale**:** Goethe K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $5,281

589. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

Rationale**:** Prussing K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25031	Ernst Prussing Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $5,281

590. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale**:** Stone K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29291	Stone Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $5,281

591. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale**:** Rogers K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25141	Philip Rogers Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $5,281

592. **Transfer from Student Support and Engagement to James Monroe Elementary School**

Rationale**:** Monroe K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24531	James Monroe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $5,281

593. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale**:** Sweep funds for closed school.

Transfer From:		**Transfer To:**	
41081	Thurgood Marshall Middle School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
142100	Permit/Rental - All Schools	150900	Grants - Supplemental

Amount: $5,309

594. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22971-OEN ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22971	Arthur Dixon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,318

595. **Transfer from Capital/Operations - City Wide to Canter Middle School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23981-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23981	Canter Middle School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,320

596. **Transfer from Canter Middle School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-23981-OHI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23981	Canter Middle School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,320

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24681-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,350

598. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,350

599. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41111-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,400

600. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22931-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,425

601. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,432

602. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale**:** Funds Transfer From Award# 2016-427-00-27 To Project# 2020-46251-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009426	All Other
000000	Default Value	000000	Default Value

Amount: $5,500

603. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,500

604. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,590

605. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,600

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24281-OLT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,624

607. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009426	All Other
000000	Default Value	000000	Default Value

Amount: $5,700

608. **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale**:** Transfer needed for supplies for ther JROTC program.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $5,752

609. **Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School**

Rationale**:** Transfer of funds for Ed Tech Licenses.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	26521	Amos Alonzo Stagg Elementary School
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: $5,780

610. **Transfer from CICS - Basil to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66231	CICS - Basil	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $5,824

611. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25811-OLT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,845

612. **Transfer from Computer Science to Computer Science**

Rationale**:** Transfer for substitute bucket benefit

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221117	Computer Education	221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20	500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: $5,915

613. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved Grant budget

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,928

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

Rationale**:** Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56302	Capitalized Equipment
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,931

615. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,975

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25921-OEI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,995

617. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46061-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,995

618. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,000

619. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,000

620. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,000

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

Rationale**:** Transfer needed to support the Citywide Sports Challenge Cadet Lunches.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221227	Curriculum Development	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: $6,000

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

Rationale**:** Supplies for CTE allied health program per Sabron Russ

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $6,000

623. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-13 To Project# 2020-46261-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253518	Annex
000000	Default Value	000000	Default Value

Amount: $6,000

624. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46471-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46471	Al Raby High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,000

625. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23011-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23011	John B Drake Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,005

626. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69170	Christo Rey High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $6,038

627. **Transfer from Colman to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-11955-OMA To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
11955	Colman	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,050

628. **Transfer from Computer Science to Computer Science**

Rationale**:** Aligning budget to grant budget after change in grant period

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221117	Computer Education	290001	General Salary S Bkt
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20	500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: $6,100

629. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66801	Pathways in Education- Brighton Park	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $6,136

630. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale**:** Duplicate FY19 Carryover. Carryover completed in September BT 20200013268

Transfer From:		**Transfer To:**	
28081	Edison Park Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: $6,146

631. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale**:** Locke K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24231	Josephine C Locke Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $6,161

632. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale**:** Tarkington K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26791	Tarkington School of Excellence ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $6,161

633. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $6,172

634. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-09 To Project# 2020-23611-ADM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $6,206

635. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,212

636. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46681-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,250

637. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25831-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,250

638. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22031	Louis A Agassiz Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,253

639. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,300

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $6,300

641. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-24891-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,314

642. **Transfer from Computer Science to Education General - City Wide**

Rationale**:** Sweep Funds for Reimbursable Position

Transfer From:		**Transfer To:**	
11405	Computer Science	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
070156	Cff-Tides Foundation (Google Grant)	905000	Grants From Children First Fund

Amount: $6,365

643. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23931-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,440

644. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22901-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,453

645. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22511-OHI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,469

646. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,470

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

Rationale**:** Transfer of funds for supplies

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: $6,500

648. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53304	Instructional Materials (Digital)
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,500

649. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53304	Instructional Materials (Digital)
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,500

650. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,500

651. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23151-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,608

652. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46191-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,740

653. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-OMA-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,750

654. **Transfer from Noble - Noble College Prep to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66141	Noble - Noble College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $6,760

655. **Transfer from Assessment to Assessment**

Rationale**:** Transfer of funds to offset negative budget line.

Transfer From:		**Transfer To:**	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
223013	Assessments/Standards	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $6,844

656. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

Rationale**:** Burbank K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22401	Luther Burbank Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $6,846

657. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale**:** Camras K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $6,846

658. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: Hibbard K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23801	William G Hibbard Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $6,846

659. **Transfer from Student Support and Engagement to Portage Park Elementary School**

Rationale: Portage Park K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25011	Portage Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $6,846

660. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

Rationale: Canty K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22541	Arthur E Canty Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $6,846

661. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,912

662. **Transfer from Talent Office to Education General - City Wide**

Rationale: Sweep Funds for Reimbursable Position

Transfer From:		Transfer To:	
11010	Talent Office	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
070702	Joyce Foundation - Teach Chicago 2025	905000	Grants From Children First Fund

Amount: $6,951

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

Rationale: Transfer of funds for food reimbursements.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	53205	Commodities - Supplied Food
290001	General Salary S Bkt	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: $7,000

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

Rationale: additional supplies for CTE pre-engineering program per Sabron Russ

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $7,000

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

Rationale: Transfer of funds for travel expenses for conference.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: $7,000

666. **Transfer from Pension & Liability Insurance - City Wide to Sarah E. Goode STEM Academy**

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:		Transfer To:	
12470	Pension & Liability Insurance - City Wide	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	53305	Instructional Materials (Non-Digital)
009526	All Other	223013	Assessments/Standards
000000	Default Value	000576	Supplemental Aid

Amount: $7,045

667. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41091-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,080

668. **Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
26451	Brighton Park Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,105

669. **Transfer from Assessment to Assessment**

Rationale**:** Transfer of funds to update salary on position 595831.

Transfer From:		**Transfer To:**	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
223013	Assessments/Standards	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $7,200

670. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66145	Noble - Golder College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $7,280

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

Rationale**:** Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

Transfer From:		**Transfer To:**	
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $7,283

672. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31201-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,364

673. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale**:** Transfer needed to support cadet transportation to events and field trips.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	41111	Marine Leadership Academy at Ames
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,375

674. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
63081	EPIC Academy Charter High School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $7,384

675. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66143	Noble - Rauner College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $7,384

676. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,500

677. **Transfer from Department of Personalized Learning to Rudyard Kipling Elementary School**

Rationale**:** Transfer of funds for Ed Tech Licenses.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	24081	Rudyard Kipling Elementary School
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: $7,500

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

Rationale**:** CTE - IT programs- per Letitia McGee

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $7,500

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

Rationale**:** CTE - IT programs- per Letitia McGee

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $7,500

680. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46551-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,545

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

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29031-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,550

682. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29051-OPI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,550

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

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29031-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,550

684. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-26331-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26331	Richard Henry Lee Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,600

685. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,600

686. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25351-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,630

687. **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66433	Catalyst - Maria Charter School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $7,667

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

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,795

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

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22791	Christopher Columbus Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,809

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

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-70070-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	70070	Chicago Military Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,850

691. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,850

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

Rationale**:** Transfer for Adult Instr. PO

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20	442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: $7,861

693. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22131-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Ctr ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,895

694. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
29131	Hawthorne Elementary Scholastic Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $7,944

695. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
23011	John B Drake Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,977

696. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46511-OEI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,995

697. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,000

698. **Transfer from Pension & Liability Insurance - City Wide to Marcus Moziah Garvey Elementary School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	24951	Marcus Moziah Garvey Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
009526	All Other	221234	Professional Develop/Curriculum Develp
000000	Default Value	000575	Student Based Budgeting

Amount: $8,021

699. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46201-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,050

700. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,067

701. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55161	Daniel Hale Williams Prep School of Medicine
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,100

702. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,111

703. **Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66281	Chicago Math and Science Academy Charter School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $8,142

704. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,182

705. **Transfer from Department of Personalized Learning to Leslie Lewis Elementary School**

Rationale**:** Transfer of funds for Ed Tech Licenses.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	24151	Leslie Lewis Elementary School
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: $8,200

706. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

Rationale**:** Beasley K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29321	Edward Beasley Elementary Magnet Academic Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $8,313

707. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

Rationale**:** Bell K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22231	Alexander Graham Bell Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $8,313

708. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

Rationale**:** Carson K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $8,313

709. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

Rationale**:** Columbia Explorers K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	20071	Columbia Explorers Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $8,313

710. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

Rationale**:** Cardenas K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24051	Lazaro Cardenas Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $8,313

711. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

Rationale**:** Lincoln K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24191	Abraham Lincoln Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $8,313

712. **Transfer from KIPP One Academy to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66032	KIPP One Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $8,314

713. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29381-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,380

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22021-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,385

715. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46391-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,425

716. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,500

717. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,500

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22621-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,505

719. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22361-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,509

720. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved Grant Budget

Transfer From:		**Transfer To:**	
26861	Uplift Community High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,525

721. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,530

722. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22361-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,593

723. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22201-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22201	Jean Baptiste Beaubien Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,600

724. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-OHI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,650

725. **Transfer from CICS - Prairie to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66161	CICS - Prairie	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $8,657

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23641-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23641	Wendell Smith Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,665

727. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,700

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

Rationale**:** Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,745

729. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale**:** Transfer needed to support purchase of uniform items and office supplies.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	41111	Marine Leadership Academy at Ames
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $8,761

730. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66394	Acero Charter Schools - Major Hector P. Garcia MD	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $8,864

731. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,910

732. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,921

733. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
23011	John B Drake Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,946

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

Rationale**:** Funds Transfer From Award# 2019-436-00-03 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $8,972

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

Rationale**:** Funds Transfer From Award# 2019-436-00-04 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $8,972

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

Rationale**:** Funds Transfer From Award# 2017-485-00-09 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $8,972

737. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22691-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,975

738. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award# 2020-436-00-01 To Project# 2020-12150-ADM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253537	Utility Relocation	009522	Cip Management
177705	Comed Energy Efficiency	177705	Comed Energy Efficiency

Amount: $9,000

739. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,000

740. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32011-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32011	Albany Park Multicultural Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,000

741. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-26331-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26331	Richard Henry Lee Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,110

742. **Transfer from Richard Henry Lee Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-26331-BAS To Award# 2019-488-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26331	Richard Henry Lee Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $9,110

743. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-26331-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26331	Richard Henry Lee Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,110

744. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,159

745. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41091-OFA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,185

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

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66572	Noble - Chicago Bulls College Prep
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $9,200

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $9,250

748. **Transfer from Wilma Rudolph Elementary Learning Center to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-30121-ICR To Award# 2017-485-00-11 ; Change Reason : NA

Transfer From:		**Transfer To:**	
30121	Wilma Rudolph Elementary Learning Center	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: $9,283

749. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale**:** Funds Transfer From Award# 2017-485-00-11 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
254403	School Furniture & Equipment	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,283

750. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25181-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,500

751. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,500

752. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49091-OEL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49091	Hope College Preparatory High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,512

753. **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $9,532

754. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,536

755. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66147	Noble - UIC College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $9,568

756. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24621-OLP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,576

757. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66221	CICS - West Belden
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $9,583

758. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,600

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $9,661

760. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale**:** Armstrong K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22081	George Armstrong International Studies ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $9,780

761. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale**:** Healy K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23651	Robert Healy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $9,780

762. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

Rationale**:** Lyon K-8 OST Award Program Staffing Award - 25%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24281	Mary Lyon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $9,780

763. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24721-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,805

764. **Transfer from Network 11 to Network 6**

Rationale**:** transferring employer pension contribution funds from network 11 to network 6 for Natasha Patterson who moved from N6 to N11 deputy chief position

Transfer From:		**Transfer To:**	
02511	Network 11	02461	Network 6
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $9,810

765. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66137	Acero Charter Schools - Victoria Soto	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $9,818

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24921-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009426	All Other
000000	Default Value	000000	Default Value

Amount: $9,843

767. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,859

768. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22771-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,900

769. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $9,905

770. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66691	Intrinsic Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $9,981

771. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-28081-OEM-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28081	Edison Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,987

772. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale**:** Transfer needed to support the purchase of cadet supplies and uniform items.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46381	George Washington Carver Military Academy HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,992

773. **Transfer from Pension & Liability Insurance - City Wide to Information & Technology Services**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
009526	All Other	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $10,000

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

Rationale**:** Transfer funds for software for student transportation for CPFTA program per Lisa Washington

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program

Amount: $10,000

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

Rationale**:** Transfer for Instr. PO

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20	442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: $10,000

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

Rationale**:** Community/Parent Involvement supplied food.

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	53205	Commodities - Supplied Food
290001	General Salary S Bkt	300008	Community/Parent Involvement
430249	Title I - District Parent Involvement	430249	Title I - District Parent Involvement

Amount: $10,000

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

Rationale**:** Travel funds for travel expense per Lisa Washington

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
000389	Cte Programs	000389	Cte Programs

Amount: $10,000

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

Rationale**:** Transfer funds travel expenses per Lisa Washington

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $10,000

779. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,000

780. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	212041	Guidance
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,000

781. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,000

782. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,000

783. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,000

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

Rationale**:** Transfer needed to support the Citywide Sports Challenge Cadet Transportation.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
221227	Curriculum Development	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: $10,000

785. **Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-29401-OHI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
29401	Walt Disney Magnet Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,000

786. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale**:** Transfer funds to open 0.2 position that is a close and reopen

Transfer From:		**Transfer To:**	
11116	AUSL Program Support	11116	AUSL Program Support
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
221307	Staff Development	290001	General Salary S Bkt
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: $10,000

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

Rationale**:** Order supplies for Selective Enrollment testing

Transfer From:		**Transfer To:**	
11201	Access and Enrollment	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $10,000

788. **Transfer from Network 16 to Network 16**

Rationale**:** misc bucket

Transfer From:		**Transfer To:**	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,000

789. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-26521-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26521	Amos Alonzo Stagg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,039

790. **Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66141	Noble - Noble College Prep
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,054

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

Rationale**:** Sweep Excess Funds From Reimbursable Position

Transfer From:		**Transfer To:**	
23921	Friedrich L. Jahn Elementary of the Fine Arts	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $10,068

792. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	212041	Guidance
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,073

793. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
25071	William H Ray Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $10,144

794. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,200

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-OBI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46481	Chicago Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,260

796. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,263

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $10,292

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24871-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24871	Ferdinand Peck Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $10,292

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26731-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $10,292

800. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $10,292

801. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26791-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $10,292

802. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66351	ASPIRA Charter School - Haugan Middle School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $10,296

803. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66572	Noble - Chicago Bulls College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $10,296

804. **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66563	L.E.A.R.N. - South Chicago Campus
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,296

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $10,322

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22941-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $10,322

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $10,350

808. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

Rationale**:** Pulling back overage for FY20 SCS School Year Allocations

Transfer From:		**Transfer To:**	
25911	Richard Yates Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,388

809. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale**:** Transfer for FY20 21st CCLC Instr. Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20	442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: $10,470

810. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66254	ASPIRA Charter School - Early College High School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $10,504

811. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved Grant Budget

Transfer From:		**Transfer To:**	
26861	Uplift Community High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,511

812. **Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved Grant Budget

Transfer From:		**Transfer To:**	
46111	Christian Fenger Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,520

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46021-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46021	John Hancock College Preparatory High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,580

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

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

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

Amount: $10,596

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $10,600

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24711-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24711	Norwood Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $10,688

817. **Transfer from Acero Charter Schools - BartolomÃ© de las Casas to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66392	Acero Charter Schools - BartolomÃ© de las Casas	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $10,749

818. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25111-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $10,932

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

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
46061	Northside College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $10,944

820. **Transfer from Education General - City Wide to ECIA Projects**

Rationale**:** Medicare cost for HS ESL Credit Attainment buckets.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	180040	English Language Learner (Ell/Lep) Programs
041008	Contingency For Grant Expansion	490945	Title Iii - Language Acquisition

Amount: $11,000

821. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,042

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

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,250

823. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $11,350

824. **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66331	Erie Elementary Charter School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $11,429

825. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-05 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253524	Playground Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,496

826. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
22351	William H Brown Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $11,638

827. **Transfer from World Language Academy High School to Little Village Multiplex**

Rationale**:** Transfer of funds per I. Contreras

Transfer From:		**Transfer To:**	
52011	World Language Academy High School	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $11,680

828. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $11,721

829. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25331-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,790

830. **Transfer from Christopher House Charter School to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66661	Christopher House Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $11,829

831. **Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy**

Rationale**:** Transfer of funds for Ed Tech Licenses.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	25951	Richard J Daley Elementary Academy
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: $11,895

832. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $11,923

833. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2019-22481-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,952

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24201-OLT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,995

835. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $12,000

836. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22751-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22751	DeWitt Clinton Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $12,000

837. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-03 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,000

838. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	63011	Academy for Global Citizenship Charter School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $12,029

839. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66281	Chicago Math and Science Academy Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $12,168

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

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: $12,206

841. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66071	CICS - Bucktown	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $12,236

842. **Transfer from Youth Connection Charter School (YCCS) to Legal Prep Charter Academy**

Rationale**:** Transfer funds required to process FY19 IL-Empower reimbursement requests.

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	66641	Legal Prep Charter Academy
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19	433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: $12,482

843. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $12,599

844. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66149	Noble - ITW David Speer Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $12,688

845. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29301-OBI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $12,700

846. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-OHI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $12,895

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $12,942

848. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
63011	Academy for Global Citizenship Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $12,960

849. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $12,977

850. **Transfer from Youth Connection Charter School (YCCS) to Catalyst - Maria Charter School**

Rationale**:** Transfer funds needed to process approved FY19 IL-Empower charter reimbursement requests.

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	66433	Catalyst - Maria Charter School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19	433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: $12,987

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

Rationale**:** Allocating per grant budget.

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
140102	Horticulture Production	140102	Horticulture Production
503004	Usda Farm To School	503004	Usda Farm To School

Amount: $13,000

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

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $13,000

853. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22931-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $13,000

854. **Transfer from Computer Science to Computer Science**

Rationale**:** Stipend Bucket per Yolanda Mitchell.

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221117	Computer Education	290001	General Salary S Bkt
500018	Chicago Alliance For Equity In Computer Includes Supplement	500018	Chicago Alliance For Equity In Computer Includes Supplement

Amount: $13,120

855. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $13,160

856. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale**:** Sweep funds for closed school.

Transfer From:		**Transfer To:**	
41081	Thurgood Marshall Middle School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
111001	Prior Year Carry Over Fund 124	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: $13,192

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46481	Chicago Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $13,200

858. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23811-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $13,285

859. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $13,500

860. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66142	Noble - Pritzker College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $13,520

861. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66601	Acero Charter Schools - Esmeralda Santiago	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $13,630

862. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $13,655

863. **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66074	CICS - Irving Park	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $13,659

864. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66191	Asian Human Services - Passages Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $13,728

865. **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 IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $13,750

866. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-OHI-4 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $13,764

867. **Transfer from CICS - Northtown to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66241	CICS - Northtown	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $13,832

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22621-ODR-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,870

869. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $13,984

870. **Transfer from Computer Science to Computer Science**

Rationale**:** Aligning budget to grant budget after change in grant period.

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
221117	Computer Education	221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20	500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: $14,000

871. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23291-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,227

872. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66391	Acero Charter Schools - Rufino Tamayo	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $14,249

873. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $14,250

874. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22931-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,270

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

Rationale: To purchase CFPTA apparel for cadets.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program

Amount: $14,321

876. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,600

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

Rationale**:** Transfer needed for cadet uniforms, supplies and supplies for the JROTC program.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	55011	Phoenix Military Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,636

878. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23771-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23771	Theodore Herzl Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,682

879. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22371-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,750

880. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale**:** CK 21010 ($15,000) - Substitute Reimbursement for Kohl's Children's Museum Program

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11385	Early Childhood Development - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	070809	Kolhs Children'S Musuem Substitutes

Amount: $14,786

881. **Transfer from Capital/Operations - City Wide to Perspectives Charter School - Calumet Middle School Campus**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-66054-OSS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66054	Perspectives Charter School - Calumet Middle School Campus
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $14,806

882. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
25471	Adlai E Stevenson Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $14,845

883. **Transfer from Talent Office to Talent Office**

Rationale**:** Per Courtney Hrejsa. Please transfer funds to open PO.

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $14,875

884. **Transfer from Albert R Sabin Elementary Magnet School to Talent Office - City Wide**

Rationale**:** RITM0330544-budget transfer request for the Teacher Residency Program

Transfer From:		**Transfer To:**	
29371	Albert R Sabin Elementary Magnet School	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	264207	Teacher Sourcing & Recruitment
000576	Supplemental Aid	000000	Default Value

Amount: $15,000

885. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $15,000

886. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $15,000

887. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $15,000

888. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $15,000

889. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $15,000

890. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale**:** Closing and reopening 0.2 position

Transfer From:		**Transfer To:**	
11116	AUSL Program Support	11116	AUSL Program Support
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
221307	Staff Development	290001	General Salary S Bkt
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: $15,000

891. **Transfer from Counseling and Postsecondary Advising to Innovation and Incubation**

Rationale**:** Transportation for student trips and college tours

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $15,000

892. **Transfer from Education General - City Wide to Real Estate**

Rationale**:** Reversed BT 20200005664. Funds were already swept with BT 20200005585.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11910	Real Estate
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
905000	Grants From Children First Fund	000388	Cellular Revenue

Amount: $15,000

893. **Transfer from Real Estate to Education General - City Wide**

Rationale**:** Reversed BT 20200005668, 20200005667, 20200005666. Funds were already put online for the receipts with BT 20200005590, 20200005589, 20200005588

Transfer From:		Transfer To:	
11910	Real Estate	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
253201	Cell Tower Installation Program	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: $15,000

894. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46511-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $15,150

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

Rationale**:** Community/Parent Involvement.

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
321850	Community Relations	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: $15,160

896. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66131	Acero Charter Schools - Octavio Paz Campus	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $15,173

897. **Transfer from Pension & Liability Insurance - City Wide to Nathan S Davis Elementary School**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
12470	Pension & Liability Insurance - City Wide	22891	Nathan S Davis Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
009526	All Other	320020	Other After Schools Programs
000000	Default Value	000576	Supplemental Aid

Amount: $15,183

898. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $15,292

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

Rationale**:** Funds for CTA for staff providing travel training for students. Funds also cover the costs of students participating in travel training, community based instruction, and transition events.

Transfer From:		**Transfer To:**	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
221016	Odlss Transition Services	221016	Odlss Transition Services
524024	Secondary Transitional Experience Program (Step) Fy20	524024	Secondary Transitional Experience Program (Step) Fy20

Amount: $15,500

900. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $15,533

901. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $15,600

902. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29321-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,652

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $15,769

904. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66571	Rowe Elementary Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $15,776

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23341-OHI-3 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $15,880

906. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24791-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24791	James Otis Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $15,890

907. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $16,000

908. **Transfer from Literacy to Literacy**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
52100	Career Service Salaries - Regular	53405	Commodities - Supplies
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: $16,234

909. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-25661-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25661	Mark Twain Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $16,400

910. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66133	Acero Charter Schools - Roberto Clemente	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $16,479

911. **Transfer from Education General - City Wide to ECIA Projects**

Rationale**:** Extended day buckets for HS ESL Credit Attainment.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	180040	English Language Learner (Ell/Lep) Programs
041008	Contingency For Grant Expansion	490945	Title Iii - Language Acquisition

Amount: $16,500

912. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	63131	Instituto Health Sciences Career Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $16,563

913. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,895

914. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-47031-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $17,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $17,000

916. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25601-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,180

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $17,572

918. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
63181	Horizon Science Academy Southwest Chicago Charter	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $17,576

919. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
46281	Carl Schurz High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $17,588

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
140505	Culinary Arts	144805	Machine Operator
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $17,671

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,995

922. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $18,091

923. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22741-OCV ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $18,100

924. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66393	Acero Charter Schools - Carlos Fuentes	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $18,104

925. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $18,185

926. **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement**

Rationale**:** Pulling back overage for FY20 SCS School Year Allocations

Transfer From:		**Transfer To:**	
25441	Spencer Technology Academy	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $18,362

927. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22351-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22351	William H Brown Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $18,362

928. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-22351-BAS To Award# 2019-488-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22351	William H Brown Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $18,362

929. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22351-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22351	William H Brown Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $18,362

930. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $18,373

931. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $18,588

932. **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66241	CICS - Northtown
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $18,658

933. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $18,750

934. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-67021-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $19,068

935. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66579	Noble Mansueto High School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $19,240

936. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $19,470

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

Rationale**:** Order is for software to allow students access to text (reading and writing) and math functions

Transfer From:		**Transfer To:**	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
120412	Assistive Technology	120412	Assistive Technology
000000	Default Value	000000	Default Value

Amount: $19,500

938. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $19,526

939. **Transfer from Network 6 to Network 6**

Rationale**:** Transfer needed to cover 2019-2020 Network 6 Leadership Professional learning

Transfer From:		**Transfer To:**	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $19,850

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24711-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24711	Norwood Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $19,900

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

Rationale**:** Funds needed for the Extension of Project # 175-SA-Front End Developer for ITS

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266423	Identity Management	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $20,000

942. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $20,000

943. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $20,000

944. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $20,000

945. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $20,000

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

Rationale**:** Transfer funds for consultant services per Lisa Washington

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $20,000

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

Rationale**:** Transfer funds for consultant services

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	221051	Cte - Instructional Support
000389	Cte Programs	000389	Cte Programs

Amount: $20,000

948. **Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office**

Rationale**:** Transfer of funds for PE vendor per S. Mujtaba.

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
150006	Elementary Sports	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $20,000

949. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26791-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $20,000

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $20,000

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22941-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $20,000

952. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25111-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $20,000

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $20,000

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26731-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $20,000

955. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66255	ASPIRA Business and Finance	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $20,280

956. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66331	Erie Elementary Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $20,384

957. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66271	Namaste Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $20,399

958. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $20,500

959. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66433	Catalyst - Maria Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $20,592

960. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $20,692

961. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

Rationale: Pulling back overage for FY20 SCS School Year Allocations

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $21,083

962. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2018-46511-AUD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,348

963. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24781-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $21,450

964. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,500

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $21,510

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $21,510

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26731-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $21,845

968. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
24401	Oscar Mayer Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $21,860

969. **Transfer from John F Kennedy High School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved Grant Budget

Transfer From:		**Transfer To:**	
46201	John F Kennedy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $22,188

970. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
63131	Instituto Health Sciences Career Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $22,256

971. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22771-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $22,500

972. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $22,547

973. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $22,585

974. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved Grant Budget

Transfer From:		**Transfer To:**	
23241	Fort Dearborn Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $22,675

975. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25111-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $22,730

976. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26791-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $23,110

977. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $23,202

978. **Transfer from Language & Cultural Education - City Wide to CICS - Bucktown**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66071	CICS - Bucktown
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $23,236

979. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $23,291

980. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53121-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53121	Edward Tilden Career Community Academy HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,180

981. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OPI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,350

982. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $24,447

983. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $24,494

984. **Transfer from Capital/Operations - City Wide to North Lawndale College Prep - Christiana**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-66091-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66091	North Lawndale College Prep - Christiana
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,550

985. **Transfer from North Lawndale College Prep - Christiana to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-66091-OHI-1 To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
66091	North Lawndale College Prep - Christiana	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,550

986. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31161-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,550

987. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66221	CICS - West Belden	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $24,589

988. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53021-OEI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,750

989. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
23241	Fort Dearborn Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $24,789

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

Rationale**:** Transfer for Non Instr. PO

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20	442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: $24,802

991. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23911-OLP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,862

992. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,895

993. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41061-OPI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,895

994. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22351-OMA-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22351	William H Brown Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,940

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24681-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,995

996. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $24,999

997. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $25,000

998. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $25,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $25,000

1000. **Transfer from Talent Office to Ira F Aldridge Elementary School**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	22641	Ira F Aldridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $25,000

1001. **Transfer from Talent Office to Edmond Burke Elementary School**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	22411	Edmond Burke Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $25,000

1002. **Transfer from Talent Office to Jose De Diego Elementary Community Academy**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $25,000

1003. **Transfer from Talent Office to John H Hamline Elementary School**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $25,000

1004. **Transfer from Talent Office to Pilsen Elementary Community Academy**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $25,000

1005. **Transfer from Talent Office to Asa Philip Randolph Elementary School**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	29111	Asa Philip Randolph Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $25,000

1006. **Transfer from Talent Office to South Shore Fine Arts Academy**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $25,000

1007. **Transfer from Language & Cultural Education - City Wide to Johann W von Goethe Elementary School**

Rationale**:** Funds for new Dual Language programming.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	23341	Johann W von Goethe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221003	General Charges - Improvement Of Instruction Services	221061	Dual Language Instr Supp
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $25,000

1008. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
47021	William Jones College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $25,039

1009. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale**:** Swept Funds Release from FY20 Reimbursable Positions

Transfer From:		**Transfer To:**	
22041	Louisa May Alcott College Preparatory ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $25,292

1010. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $25,603

1011. **Transfer from Law Office to Office of Student Protections & Title IX**

Rationale**:** NCHERM group student protections administrative fee

Transfer From:		**Transfer To:**	
10210	Law Office	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
231601	Labor & Employee Relations	252801	Investigations - Admin
000000	Default Value	000312	Student Protections And Title Ix

Amount: $25,700

1012. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
25011	Portage Park Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $25,877

1013. **Transfer from Accounts Payable to Accounts Payable**

Rationale**:** To open bucket for employee.

Transfer From:		**Transfer To:**	
12430	Accounts Payable	12430	Accounts Payable
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
252301	Bureau Of Disbursements & Business Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $26,000

1014. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-46181-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,162

1015. **Transfer from Thomas Kelly High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-46181-BAS To Award# 2019-488-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46181	Thomas Kelly High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
009508	Ws O&M Cip	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $26,162

1016. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-46181-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,162

1017. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

Rationale**:** Pulling back overage for FY20 SCS School Year Allocations

Transfer From:		**Transfer To:**	
25911	Richard Yates Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $26,446

1018. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $26,500

1019. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $26,994

1020. **Transfer from Education General - City Wide to Computer Science**

Rationale**:** transferring funds for new grant period.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500029	Eager Program Fy20

Amount: $27,000

1021. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $27,000

1022. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale**:** Transfer for Instr. PO

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20	442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: $27,345

1023. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $27,896

1024. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $28,259

1025. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $28,900

1026. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $28,906

1027. **Transfer from Real Estate to Facility Opers & Maint - City Wide**

Rationale**:** Transfer to clear insufficient funds check in June FY19 period

Transfer From:		**Transfer To:**	
11910	Real Estate	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
51300	Regular Position Pointer	54105	Services: Non-technical/Laborer
290001	General Salary S Bkt	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $28,982

1028. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $29,135

1029. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $29,772

1030. **Transfer from Consolidated Pointer Line Unit to Andrew Jackson Elementary Language Academy**

Rationale**:** Transfer for salary in order to open Critical Language sub bucket.

Transfer From:		**Transfer To:**	
12690	Consolidated Pointer Line Unit	29171	Andrew Jackson Elementary Language Academy
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
006068	Critical Language Initiative	006068	Critical Language Initiative

Amount: $30,000

1031. **Transfer from Computer Science to Computer Science**

Rationale**:** Aligning budget to grant budget after change in grant period for D Yanek

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221117	Computer Education	290001	General Salary S Bkt
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20	500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: $30,000

1032. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale**:** Trio STEM supplement contractual work per Gina Blake Johnson in the approved grant budget

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20	548048	Trio - Talent Search Fy20

Amount: $30,000

1033. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $30,000

1034. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $30,000

1035. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $30,000

1036. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale**:** Budget transfer for Various trades vendors

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	54105	Services: Non-technical/Laborer
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $30,000

1037. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-53041-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,000

1038. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $30,114

1039. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22171-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,995

1040. **Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services**

Rationale: Budget transfer for WiFi Order for City Span Schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	12510	Information & Technology Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54405	Services - Telephone & Telegraph
370004	Nonpublic Instructional & Support Services	254501	Telecom (Non E-Rate)
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430240	Title I - District Initiatives

Amount: $31,200

1041. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $31,300

1042. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $31,552

1043. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Aligning to approved grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $31,582

1044. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $32,000

1045. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $32,109

1046. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $32,400

1047. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved Grant Budget

Transfer From:		**Transfer To:**	
24431	Cyrus H McCormick Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $32,526

1048. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $33,420

1049. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66134	Acero Charter Schools - Sor Juana Ines de la Cruz	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $33,712

1050. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
22531	Daniel R Cameron Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $33,917

1051. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24871-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24871	Ferdinand Peck Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $34,100

1052. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale**:** Funds Transfer From Award# 2019-488-00-03 To Project# 2020-25151-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $34,254

1053. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-25151-ICR To Award# 2019-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25151	Cesar E Chavez Multicultural Academic Center ES	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $34,254

1054. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale**:** Funds Transfer From Award# 2019-488-00-03 To Project# 2020-25151-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $34,254

1055. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $34,940

1056. **Transfer from Talent Office to Avalon Park Elementary School**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $35,000

1057. **Transfer from Talent Office to Rachel Carson Elementary School**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $35,000

1058. **Transfer from Talent Office to Mahalia Jackson Elementary School**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	26651	Mahalia Jackson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $35,000

1059. **Transfer from Talent Office to Dr. Martin L. King Jr Academy of Social Justice**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	26371	Dr. Martin L. King Jr Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $35,000

1060. **Transfer from Talent Office to Anna R. Langford Community Academy**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	22841	Anna R. Langford Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $35,000

1061. **Transfer from Talent Office to Cyrus H McCormick Elementary School**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $35,000

1062. **Transfer from Talent Office to Ambrose Plamondon Elementary School**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	24981	Ambrose Plamondon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $35,000

1063. **Transfer from Talent Office to Ellen H Richards Career Academy High School**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $35,000

1064. **Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy**

Rationale**:** Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		**Transfer To:**	
11010	Talent Office	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $35,000

1065. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22941-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $35,200

1066. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66074	CICS - Irving Park
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $36,260

1067. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $36,359

1068. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $36,976

1069. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $37,000

1070. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $37,521

1071. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66396	Acero Charter Schools - PFC Omar E. Torres	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $37,559

1072. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale**:** CTE STEM networking program equipment per Nicole Sabatino

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $37,562

1073. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $38,175

1074. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale**:** Sweep funds for closed school.

Transfer From:		**Transfer To:**	
41081	Thurgood Marshall Middle School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds	600005	Special Income Fund 124 - Contingency
142100	Permit/Rental - All Schools	150900	Grants - Supplemental

Amount: $38,678

1075. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66397	Acero Charter Schools - Officer Donald J. Marquez	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $38,691

1076. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $38,789

1077. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66399	Acero Charter Schools - Jovita Idar	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $38,912

1078. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66602	Acero Charter Schools - Brighton Park	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $38,912

1079. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale**:** EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54520	Services - Printing	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $39,034

1080. **Transfer from Early College and Career - City Wide to Collins Academy High School**

Rationale**:** EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $39,034

1081. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale**:** EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
149014	Product Marketing / Entrepreneurship	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $39,339

1082. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale**:** Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $39,500

1083. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-24551-BAS ; Change Reason : NA

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

Amount: $39,700

1084. **Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-24551-BAS To Award# 2019-488-00-04 ; Change Reason : NA

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

Amount: $39,700

1085. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-24551-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $39,700

1086. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale**:** Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $40,000

1087. **Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
26451	Brighton Park Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $40,061

1088. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $40,158

1089. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $40,161

1090. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66395	Acero Charter Schools - SPC Daniel Zizumbo	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $40,211

1091. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $40,293

1092. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $40,500

1093. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
26631	Oscar DePriest Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $41,063

1094. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
24401	Oscar Mayer Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $41,511

1095. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
66398	Acero Charter Schools - Sandra Cisneros	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $41,528

1096. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-26751-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26751	Johnnie Colemon Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $41,764

1097. **Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-26751-OEI To Award# 2020-488-00-10 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26751	Johnnie Colemon Elementary Academy	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $41,764

1098. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-26751-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26751	Johnnie Colemon Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $41,764

1099. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
24401	Oscar Mayer Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $42,000

1100. **Transfer from Language & Cultural Education - City Wide to CICS - Prairie**

Rationale**:** Adjusting allocation for FY20.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66161	CICS - Prairie
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $42,148

1101. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale**:** Fund sweep - funds will return once new grant value is created.

Transfer From:		**Transfer To:**	
46101	Eric Solorio Academy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental	150900	Grants - Supplemental

Amount: $42,350

1102. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $42,777

1103. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $42,922

1104. **Transfer from Computer Science to Computer Science**

Rationale**:** Aligning budget to grant budget after change in grant period.

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221117	Computer Education	221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20	500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: $43,900

1105. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25831-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $44,361

1106. **Transfer from John Whistler Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-25831-OEI To Award# 2020-488-00-10 ; Change Reason : NA

Transfer From:		Transfer To:	
25831	John Whistler Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $44,361

1107. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25831-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $44,361

1108. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

Rationale**:** Reverse BT 20200013683. Wrong Amount Loaded in August 2019 ePAY Driver's Ed Payment. ACH 8/30/19

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
171002	Driver Education	600005	Special Income Fund 124 - Contingency
000326	Driver Education Revenue	150900	Grants - Supplemental

Amount: $44,610

1109. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale**:** Transfer of funds for Discovery, SGA, and ATOZ Consulting.

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: $44,800

1110. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds - School submitted book transfers for buckets

Transfer From:		**Transfer To:**	
23071	Edgebrook Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $44,969

1111. **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement**

Rationale**:** Pulling back overage for FY20 SCS School Year Allocations

Transfer From:		**Transfer To:**	
25441	Spencer Technology Academy	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $44,996

1112. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $45,000

1113. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $45,000

1114. **Transfer from Multicultural Academy of Scholarship to Little Village Multiplex**

Rationale**:** Transfer of funds per I. Contreras

Transfer From:		**Transfer To:**	
55181	Multicultural Academy of Scholarship	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $46,512

1115. **Transfer from Multicultural Academy of Scholarship to Little Village Multiplex**

Rationale**:** Transfer of funds per I. Contreras

Transfer From:		**Transfer To:**	
55181	Multicultural Academy of Scholarship	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000576	Supplemental Aid	000576	Supplemental Aid

Amount: $46,512

1116. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-25951-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25951	Richard J Daley Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $47,238

1117. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $47,316

1118. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale**:** EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
52140	Career Service Salaries - Other	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	140345	Electrician
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $47,737

1119. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $48,701

1120. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $48,749

1121. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53101-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $48,900

1122. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $49,539

1123. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale**:** Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $50,000

1124. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale**:** Moving budget dollars to ITS Vendor Pool to procure services of Migration Metrics

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
009575	Impact	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $50,000

1125. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $50,213

1126. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale**:** Community/Parent Involvement

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
230010	Administrative Support	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: $50,500

1127. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale**:** EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		**Transfer To:**	
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	140345	Electrician
474566	Special Student Needs-C. Perkins Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $50,653

1128. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $51,000

1129. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale**:** Funds Transfer From Award# 2019-436-00-01 To Project# 2019-46131-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $51,539

1130. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $51,605

1131. **Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
46111	Christian Fenger Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $51,611

1132. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $52,392

1133. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

Rationale**:** Pulling back overage for FY20 SCS School Year Allocations

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $52,609

1134. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24781-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $53,145

1135. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $53,252

1136. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $53,375

1137. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale**:** Transfer to push out BAC funds to schools.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
180007	State Bilingual Instruction	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $54,678

1138. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale**:** Transfer for non instr. PO

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20	442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: $55,116

1139. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24151-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $55,300

1140. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $56,121

1141. **Transfer from John F Kennedy High School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
46201	John F Kennedy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $56,602

1142. **Transfer from Education General - City Wide to Computer Science**

Rationale**:** transferring funds for changing grant period.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	548025	Track 2 Cs10k: Accelerate Ecs4all Fy20

Amount: $56,981

1143. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale**:** Transfer for instr. PO

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20	442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: $57,352

1144. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $57,390

1145. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-63142-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63142	Camelot Excel - Englewood HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $57,884

1146. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $60,000

1147. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $61,920

1148. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $62,754

1149. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale**:** Reconciliation of previous transfer

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	12670	Education General - City Wide
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119027	Prek Instruction	119004	Other General Charges
000000	Default Value	000000	Default Value

Amount: $63,000

1150. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $64,068

1151. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale**:** Funds frontloaded for OSHW to cover teacher stipends per agreement. $500 each for 130 schools.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905000	Grants From Children First Fund	905009	Eat What You Grow (Ewyg)

Amount: $64,071

1152. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale**:** Sweeping funds front loaded BT 20200030927 until further notice from CFF.

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905009	Eat What You Grow (Ewyg)	905000	Grants From Children First Fund

Amount: $65,000

1153. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale**:** Sweep funds for closed school.

Transfer From:		**Transfer To:**	
41081	Thurgood Marshall Middle School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
142100	Permit/Rental - All Schools	150900	Grants - Supplemental

Amount: $66,326

1154. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale**:** Swept Funds Release from FY20 Reimbursable Positions

Transfer From:		**Transfer To:**	
22041	Louisa May Alcott College Preparatory ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $67,726

1155. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $68,675

1156. **Transfer from Computer Science to Computer Science**

Rationale**:** Transfer for substitute bucket

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221117	Computer Education	221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20	500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: $70,000

1157. **Transfer from Infinity Math Science and Technology High School to Little Village Multiplex**

Rationale**:** Transfer of funds per I. Contreras

Transfer From:		Transfer To:	
55151	Infinity Math Science and Technology High School	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $70,281

1158. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale**:** Budget transfer is to balance budget line and for Davis Bancorp FY20 PO

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
266203	Technical Support	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $71,500

1159. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale**:** Aligning to approved grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $71,871

1160. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-32031-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $75,970

1161. **Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
53051	Ellen H Richards Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $77,071

1162. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $77,124

1163. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2019-46131-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $77,632

1164. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24781-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $77,800

1165. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale**:** Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

Transfer From:		**Transfer To:**	
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $77,941

1166. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $78,785

1167. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale**:** After school activities.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $80,000

1168. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale**:** Allocating per grant budget.

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140102	Horticulture Production	140102	Horticulture Production
503004	Usda Farm To School	503004	Usda Farm To School

Amount: $80,049

1169. **Transfer from World Language Academy High School to Little Village Multiplex**

Rationale**:** Transfer of funds per I. Contreras

Transfer From:		**Transfer To:**	
52011	World Language Academy High School	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000576	Supplemental Aid	000576	Supplemental Aid

Amount: $81,343

1170. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24311-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $82,280

1171. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $87,750

1172. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $88,899

1173. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $91,784

1174. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex**

Rationale**:** Transfer of funds per I. Contreras

Transfer From:		**Transfer To:**	
55171	Greater Lawndale High School For Social Justice	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $93,023

1175. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2018-23921-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $101,146

1176. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $101,446

1177. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale**:** Aligning to approved Grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $112,211

1178. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2020-23341-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $113,285

1179. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale**:** Transfer funds for consultant services

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $113,925

1180. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430240	Title I - District Initiatives

Amount: $115,200

1181. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $115,200

1182. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale**:** Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $116,400

1183. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $116,825

1184. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46221-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $117,950

1185. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46491-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $119,762

1186. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
23421	Ariel Elementary Community Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $125,306

1187. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23031-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $126,455

1188. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale**:** Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

Transfer From:		**Transfer To:**	
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $139,509

1189. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale**:** EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		**Transfer To:**	
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	140345	Electrician
474566	Special Student Needs-C. Perkins Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $140,053

1190. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale**:** FY20 SCS School Year Allocation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $151,275

1191. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $155,107

1192. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2018-22881-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $159,000

1193. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale**:** To open additional 11 K-2 TA positions

Transfer From:		Transfer To:	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd	000313	Cba - Teacher Assistants K-2nd

Amount: $159,449

1194. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale**:** Vendors for Englewoood Transition programming.

Transfer From:		Transfer To:	
12670	Education General - City Wide	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $160,000

1195. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $162,000

1196. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale**:** Addition funds for tuition-based pre-K

Transfer From:		Transfer To:	
12670	Education General - City Wide	11385	Early Childhood Development - City Wide
117	Tuition Based Program	117	Tuition Based Program
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119004	Other General Charges	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $170,000

1197. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale**:** Aligning to approved Grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $183,238

1198. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale**:** Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

Transfer From:		**Transfer To:**	
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $190,012

1199. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29401-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $200,000

1200. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award# 2020-436-00-01 To Project# 2020-12150-ADM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253537	Utility Relocation	009522	Cip Management
177705	Comed Energy Efficiency	177705	Comed Energy Efficiency

Amount: $201,080

1201. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale**:** ITS district device refresh - phase 1

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
254101	Asset Management	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $209,000

1202. **Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services**

Rationale**:** Budget transfer for WiFi Order for City Span Schools

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	12510	Information & Technology Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
370004	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430240	Title I - District Initiatives

Amount: $240,000

1203. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $296,180

1204. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale**:** To open additional 11 K-2 TA positions

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd	000313	Cba - Teacher Assistants K-2nd

Amount: $353,410

1205. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale**:** EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	57915	Miscellaneous - Contingent Projects
410001	Payment To Other Government Units	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $430,100

1206. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $457,099

1207. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale**:** Budget transfer is for Stanton FY20 PO

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	54105	Services: Non-technical/Laborer
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $508,471

1208. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $565,515

1209. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430240	Title I - District Initiatives

Amount: $600,000

1210. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2020-23031-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $658,914

1211. **Transfer from Charles W Earle Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-23031-MCR To Award# 2019-488-00-01 ; Change Reason : NA

Transfer From:		**Transfer To:**	
23031	Charles W Earle Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $658,914

1212. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2020-23031-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $658,914

1213. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale**:** Transfer for school Non Instr. POs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $920,167

1214. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $970,108

1215. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale**:** Total allocation for Charter schools.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	490945	Title Iii - Language Acquisition

Amount: $987,080

1216. **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 IDEA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $1,000,000

1217. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale**:** Funds Transfer From Award# 2017-486-00-04 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49171	New Neighborhood HS - Read Dunning (NW) Area
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009446	New School Openings Other	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,500,000

1218. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale**:** Transfer for school Instr. POs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,709,337

1219. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale**:** Transfer for school Non Instr. POs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,750,232

1220. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

Rationale**:** Fund realignment with current funding model

Transfer From:		**Transfer To:**	
66563	L.E.A.R.N. - South Chicago Campus	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $2,421,338

1221. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

Rationale**:** Budget realignment with current funding model

Transfer From:		**Transfer To:**	
66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $2,838,581

1222. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

Rationale**:** Budget realignment with current funding model

Transfer From:		**Transfer To:**	
66561	L.E.A.R.N. - Excel Campus	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $2,975,504

1223. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

Rationale: Fund realignment with current funding model

Transfer From:		Transfer To:	
66564	L.E.A.R.N. - Hunter Perkins Campus	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $3,612,627

1224. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-12510-LAN To Award# 2019-437-00-10 ; Change Reason : NA

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009595	E-Rate (Lan)	009595	E-Rate (Lan)
000000	Default Value	000000	Default Value

Amount: $11,570,000

1225. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2019-437-00-10 To Project# 2019-12510-LAN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56302	Capitalized Equipment
009595	E-Rate (Lan)	009595	E-Rate (Lan)
000000	Default Value	000000	Default Value

Amount: $11,570,000

Respectfully submitted:

Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

Joseph Moriarty
General Counsel