

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

1. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for CPR Heart Saver training.

**Transfer From:**

05261 Department of JROTC  
115 General Education Fund  
57940 Miscellaneous Charges

221227 Curriculum Development  
000000 Default Value

**Transfer To:**

05261 Department of JROTC  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships

221227 Curriculum Development  
000000 Default Value

Amount: \$1,000

2. Transfer from Student Support and Engagement to Network 6

Rationale:

Lozano YMHFA training

**Transfer From:**

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

**Transfer To:**

02461 Network 6  
115 General Education Fund  
54125 Services - Professional/Administrative  
221302 School Development/Intervention  
000025 Osse Attendance Project

Amount: \$1,000

3. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Libraries

**Transfer From:**

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
53304 Instructional Materials (Digital)  
221220 Library Automation  
000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
54125 Services - Professional/Administrative  
221220 Library Automation  
000000 Default Value

Amount: \$1,000

4. **Transfer from Network 5 to Network 5**

Rationale: To purchase supplies

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

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

Rationale: Funds to be used for travel accommodations for staff to present at out of state conferences

**Transfer From:**

10813 Social Science & Civic Engagement  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 221227 Curriculum Development  
 440046 Title Iv, Part A

**Transfer To:**

10813 Social Science & Civic Engagement  
 358 Title IV  
 54205 Travel Expense  
 221227 Curriculum Development  
 440046 Title Iv, Part A

Amount: \$1,000

6. **Transfer from Arts to Noble - Hansberry College Prep**

Rationale: FY20 Arts Essentials Funding

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66574 Noble - Hansberry College Prep  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

7. **Transfer from Arts to Noble - John and Eunice Johnson College Prep**

Rationale: FY20 Arts Essentials Funding

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66148 Noble - John and Eunice Johnson College Prep  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

8. **Transfer from Arts to Noble - John and Eunice Johnson College Prep**

Rationale: FY20 Arts Essentials Funding

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66148 Noble - John and Eunice Johnson College Prep  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

9. **Transfer from Arts to KIPP Academy Chicago Campus**

Rationale: FY20 Arts Essentials Funding

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66031 KIPP Academy Chicago Campus  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 358 Title IV  
 54205 Travel Expense  
 228953 Federal - Nonpublic Inst (Jewish)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,000

11. **Transfer from Network 8 to Network 8**

Rationale: Budget transfer for Network 8 Supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

12. **Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer to complete payment

**Transfer From:**

66612 YCCS-CCA Academy HS  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

13. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer to complete payment

**Transfer From:**

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

14. **Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)**

Rationale: Transfer to complete payment

**Transfer From:**

66617	YCCS- Innovations HS of Arts Integration
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

15. **Transfer from YCCS-Sullivan House Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer to complete payment

**Transfer From:**

66623	YCCS-Sullivan House Alternative HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

16. **Transfer from YCCS-West Town Acad Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer to complete payment

**Transfer From:**

66627	YCCS-West Town Acad Alternative HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

17. **Transfer from YCCS-Jane Addams Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer to complete payment

**Transfer From:**

66618	YCCS-Jane Addams Alternative HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Transfer for food

**Transfer From:**

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
070600	21st Century Mou Program Income

**Transfer To:**

10875	Citywide Student Support and Engagement
124	School Special Income Fund
53205	Commodities - Supplied Food
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$1,000

19. **Transfer from Social Science & Civic Engagement to Simpson Academy HS for Young Women**

Rationale: Funds to support the Service Learning Program

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

20. **Transfer from Social Science & Civic Engagement to Greater Lawndale High School For Social Justice**

Rationale: Funds to support the 2020 Census Grant

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

55171 Greater Lawndale High School For Social Justice  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds are needed for Director to attend conferences.

**Transfer From:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57705 Services - Space Rental  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

23. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: Reimbursable Grant - Front Load Funds Professional Development

**Transfer From:**

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

**Transfer To:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 251006 Ons Business Services  
 004106 Education Lab Options Redesign

Amount: \$1,000

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

Rationale: Transfer to open new bucket for BEI grant.

**Transfer From:**

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

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$1,000

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

Rationale: To support elementary outreach for CTE programs

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 212040 Elementary Career Development  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,000

26. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

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

**Transfer From:**

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

**Transfer To:**

69318 Unity Lutheran East  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,000

27. **Transfer from Arts to Roald Amundsen High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,000

28. **Transfer from Arts to Columbia Explorers Elementary Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,000

29. **Transfer from Arts to Mark Skinner Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,000

30. **Transfer from Arts to Robert Nathaniel Dett Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,000

31. **Transfer from Arts to Wendell Phillips Academy High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,000

32. **Transfer from Arts to Nicholas Senn High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,000

33. **Transfer from Arts to Emiliano Zapata Elementary Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,000

34. **Transfer from Arts to Marvin Camras Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,000

35. **Transfer from Arts to Orville T Bright Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

**Transfer To:**

22331 Orville T Bright Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$1,000

36. **Transfer from Arts to John Fiske Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

**Transfer To:**

23221 John Fiske Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$1,000

37. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$1,000

38. **Transfer from Arts to Annie Keller Regional Gifted Center**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$1,000

20-0325-EX1

39. **Transfer from Arts to Annie Keller Regional Gifted Center**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

29211	Annie Keller Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,000

40. **Transfer from Arts to Annie Keller Regional Gifted Center**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

29211	Annie Keller Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,000

41. **Transfer from Capital/Operations - City Wide to John G Shedd Branch - Bennett**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22242-OBI ;

**Transfer From:**

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

**Transfer To:**

22242	John G Shedd Branch - Bennett
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cjp
000057	Fund 436 Spend Down

Amount: \$1,000

42. **Transfer from Law Office to Mary E McDowell Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 23 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26421	Mary E McDowell Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,012

43. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,026

44. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Sweeping Funds For Reimbursable Positions

**Transfer From:**

24731	William B Ogden Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,040

45. **Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-26751-OHI4 To Award# 2017-427-00-22 ;

**Transfer From:**

26751	Johnnie Colemon Elementary Academy
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,040

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

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

**Transfer From:**

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

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54205	Travel Expense
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,047

47. **Transfer from Arts to Mildred I Lavizzo Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,050

48. **Transfer from Law Office to James E McDade Elementary Classical School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 24 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29181	James E McDade Elementary Classical School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,056

49. **Transfer from Daniel J Corkery Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22851-BAS To Award# 2020-488-00-12 ;

**Transfer From:**

22851	Daniel J Corkery Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

**Transfer To:**

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

Amount: \$1,074

50. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22851-BAS ;

**Transfer From:**

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

**Transfer To:**

22851	Daniel J Corkery Elementary School
488	Series 2017H
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$1,074

51. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-23411-BAS ;

**Transfer From:**

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

**Transfer To:**

23411	Josefa Ortiz De Dominguez Elementary School
488	Series 2017H
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$1,074

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

Rationale: Urban Gateways Professional Development (Nov and Feb)

**Transfer From:**

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

**Transfer To:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$1,087

53. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: To transfer remaining Ag Incentive budget to CHSAS

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
140101	Agricultural Academy
376808	Agriculture Education Fy20

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376808	Agriculture Education Fy20

Amount: \$1,095

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

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

**Transfer From:**

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

**Transfer To:**

69040 Annunciata  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,096

55. **Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy**

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

**Transfer From:**

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

**Transfer To:**

69327 North Shore SDA Junior Academy  
358 Title IV  
53405 Commodities - Supplies  
228952 Federal - Nonpublic Inst (Christian)  
440047 Title Iv, Part A - Nonpublic

Amount: \$1,097

56. **Transfer from Law Office to Oliver Wendell Holmes Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 25 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$1,100

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
358 Title IV  
53307 Commodities: Software Licenses (Instructional)  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$1,100

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
358 Title IV  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
440047 Title Iv, Part A - Nonpublic

Amount: \$1,100

60. **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:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$1,104

61. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

Rationale: funds from position no longer written into grant

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442189 21st Century Community Learning Centers - (Cohort  
15-Grant 4) Fy20

**Transfer To:**

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

Amount: \$1,139

62. **Transfer from Law Office to Joseph Kellman Corporate Community ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$1,144

63. Transfer from Law Office to Christopher Columbus Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22791	Christopher Columbus Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,144

64. Transfer from Law Office to James Madison Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24301	James Madison Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,144

65. Transfer from Law Office to Daniel Hale Williams Prep School of Medicine

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,144

66. Transfer from Law Office to Spry Community Links High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46461	Spry Community Links High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,144

67. Transfer from Arts to Norwood Park Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

24711	Norwood Park Elementary School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,150

68. **Transfer from Arts to Mildred I Lavizzo Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,150

69. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Cohort 9 FY20 IL Empower funds will be reloaded for summer bucket

**Transfer From:**

23081	Richard Edwards Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

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

Amount: \$1,170

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

Rationale: Aligning to approved grant budget

**Transfer From:**

25911	Richard Yates Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

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

Amount: \$1,197

71. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22931-ROF ;

**Transfer From:**

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

**Transfer To:**

22931	Charles S Deneen Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,200

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

Rationale: 100 parking passes for the FACE2 Department.

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

**Transfer To:**

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254903	Rental Program
000000	Default Value

Amount: \$1,200

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

Rationale: Transfer to cover the cost of equipment rental for Decathlon Competition

**Transfer From:**

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

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54510	Services - Equipment Rental
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$1,200

74. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of professional development for network staff.

**Transfer From:**

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

**Transfer To:**

02411	Network 1
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,200

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

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

**Transfer From:**

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

**Transfer To:**

69103	GFP/Other Private Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,200

76. **Transfer from Arts to Joshua D Kershaw Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071983	Ingenuity Csf11

**Transfer To:**

23991	Joshua D Kershaw Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071983	Ingenuity Csf11

Amount: \$1,200

77. **Transfer from Arts to Nicholas Senn High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
115	General Education Fund
55005	Property - Equipment
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,200

78. **Transfer from Arts to Lyman A Budlong Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

22391	Lyman A Budlong Elementary School
115	General Education Fund
55010	Property - Furniture
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,200

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

Rationale: Transfer funds for student transportation

**Transfer From:**

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
54210	Pupil Transportation
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,218

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

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

**Transfer From:**

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

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,220

81. **Transfer from Law Office to Thomas Hoyne Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 28 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23871	Thomas Hoyne Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,232

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

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

**Transfer From:**

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

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,242

83. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

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

**Transfer From:**

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

**Transfer To:**

69171	Christian STEM Scholars Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,242

84. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Sweeping Funds For Reimbursable Positions

**Transfer From:**

24731	William B Ogden Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

**Transfer To:**

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

Amount: \$1,244

85. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Sweeping Funds For Reimbursable Positions

**Transfer From:**

24731	William B Ogden Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

**Transfer To:**

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

Amount: \$1,244

86. **Transfer from Arts to Ray Graham Training Center High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,250

87. **Transfer from Arts to Benito Juarez Community Academy High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,250

20-0325-EX1

88. Transfer from Arts to Scott Joplin Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

22281	Scott Joplin Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,250

89. Transfer from Social Science & Civic Engagement to Ellen H Richards Career Academy High School

Rationale: Funds to support the 2020 Census Grant

**Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,250

90. Transfer from Arts to Nicholas Senn High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,259

91. Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South

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

**Transfer From:**

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

**Transfer To:**

69209	Bridgeport Catholic Academy School - South
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,264

92. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

22531	Daniel R Cameron Elementary School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,275

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

Rationale: Transfer to open Post-Secondary Champion position

**Transfer From:**

13610	Innovation and Incubation
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004106	Education Lab Options Redesign

**Transfer To:**

13610	Innovation and Incubation
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Amount: \$1,276

94. **Transfer from Network 12 to Network 12**

Rationale: FUnds transferred to purchase resources for Network Math Summit

**Transfer From:**

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

**Transfer To:**

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,300

95. **Transfer from Student Transportation to Talent Office**

Rationale: HRCI Certification

**Transfer From:**

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000000	Default Value

**Transfer To:**

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

Amount: \$1,310

96. **Transfer from Law Office to George Rogers Clark Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22191	George Rogers Clark Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,320

97. **Transfer from Law Office to Irvin C Mollison Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26251	Irvin C Mollison Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,320

98. **Transfer from Law Office to Joseph Warren Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25761 Joseph Warren Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,320

99. **Transfer from Law Office to Countee Cullen Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23891 Countee Cullen Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,320

100. **Transfer from Law Office to Amelia Earhart Options for Knowledge ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,320

101. **Transfer from Arts to Marcus Mozhiah Garvey Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24951 Marcus Mozhiah Garvey Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,350

102. **Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-11060-OEN-1 To Award# 2017-427-00-31 ;

**Transfer From:**

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$1,359

103. **Transfer from Law Office to Peace & Education Coalition HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25952	Peace & Education Coalition HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,364

104. **Transfer from Law Office to Woodlawn Community Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23631	Woodlawn Community Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,364

105. **Transfer from Law Office to Anna R. Langford Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22841	Anna R. Langford Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,364

106. **Transfer from Law Office to Daniel Webster Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25791 Daniel Webster Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,364

107. **Transfer from Law Office to Marcus Mozhiah Garvey Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24951 Marcus Mozhiah Garvey Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,364

108. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

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

**Transfer From:**

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

**Transfer To:**

69064 St Bruno School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,376

109. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$1,380

110. **Transfer from Arts to Roald Amundsen High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,385

111. Transfer from Nutrition Support Services - City Wide to Talent Office

Rationale: DePaul University Human Resources Certificate Institute Program - NSS Staffing Manager - LaToya Bibbs

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

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

Amount: \$1,391

112. Transfer from Facility Opers & Maint - City Wide to Talent Office

Rationale: HRCI certification

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254101	Asset Management
000000	Default Value

**Transfer To:**

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

Amount: \$1,391

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

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-23021-SIT ;

**Transfer From:**

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

**Transfer To:**

23021	Thomas Drummond Elementary School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,400

114. Transfer from Arts to George B McClellan Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

24421	George B McClellan Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,400

115. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for libraries

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221220	Library Automation
000000	Default Value

**Transfer To:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221220	Library Automation
000000	Default Value

Amount: \$1,400

116. Transfer from Arts to George Washington Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,404

117. Transfer from Law Office to DeVry University Advantage Academy HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 32 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46222 DeVry University Advantage Academy HS  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,408

118. Transfer from Law Office to Paul Revere Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 32 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25121 Paul Revere Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,408

119. Transfer from Law Office to James R Doolittle Jr Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 32 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,408

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

Rationale: Funds Transfer From Project# 2016-51091-PLS-1 To Award# 2016-427-00-13 ;

**Transfer From:**

51091	Roberto Clemente Community Academy High School
427	CIP Series 2016B
54125	Services - Professional/Administrative
320001	Swimming Pool Program
600016	2016 Bond Proceeds

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$1,410

121. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

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

**Transfer From:**

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

**Transfer To:**

69209	Bridgeport Catholic Academy School - South
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,414

122. **Transfer from Colman to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-11955-OGC To Award# 2017-427-00-23 ;

**Transfer From:**

11955	Colman
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,414

123. **Transfer from Arts to Mark Twain Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

25661	Mark Twain Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,416

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

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

**Transfer From:**

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

**Transfer To:**

69237	Christian Affiliate Schools
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,420

125. **Transfer from Language & Cultural Education - City Wide to Southside Occupational Academy High School**

Rationale: PD booklets for city wide training

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
54520	Services - Printing
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
115	General Education Fund
53405	Commodities - Supplies
140070	Career Employment Preparation
000901	Other Gen Ed Funded Programs

Amount: \$1,428

126. **Transfer from Law Office to Frazier Prospective IB Magnet ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 33 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,452

127. **Transfer from Law Office to Bronzeville Scholastic Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 33 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,452

128. **Transfer from Law Office to George W Tilton Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 33 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25621	George W Tilton Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,452

129. **Transfer from Elizabeth H Sutherland Elementary School to Information & Technology Services**

Rationale: SCTASK0401918 - SOW # 8460 for Ticket # REQ0385359, Loc: Inner Ofc Conf RM 104.

**Transfer From:**

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

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

Amount: \$1,459

130. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

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

**Transfer From:**

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

**Transfer To:**

69550 Muhammad Univ  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,461

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

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

**Transfer From:**

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

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,476

132. **Transfer from Arts to William H Seward Communication Arts Academy ES**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,483

133. **Transfer from Arts to Rueben Salazar Elementary Bilingual Center**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,483

134. **Transfer from Arts to Washington Irving Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

**Transfer To:**

24881 Washington Irving Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$1,483

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

Rationale: Funds Transfer From Project# 2016-51071-UAF To Award# 2017-427-00-26 ;

**Transfer From:**

51071 Wells Community Academy High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$1,485

136. **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 IIA programs

**Transfer From:**

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

**Transfer To:**

69206 St. Monica School  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,495

137. **Transfer from Law Office to Theophilus Schmid Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 34 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

25391 Theophilus Schmid Elementary School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$1,496

138. **Transfer from Law Office to Turner-Drew Elementary Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 34 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$1,496

139. **Transfer from Student Support and Engagement to Network 2**

Rationale: BHT leads one for Gale, Brennamen and Mccutcheon

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

140. **Transfer from Principal Quality to Mildred I Lavizzo Elementary School**

Rationale: Student incentives and travel approved under Executive principal program

**Transfer From:**

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

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
124 School Special Income Fund  
54205 Travel Expense  
113090 Grants-Citywide Misc Fndtns  
070901 Executive Principals Program

Amount: \$1,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

142. **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: Funds will be used to purchase a board cell phone for OFBI Community Coordinator

**Transfer From:**

14060 Family & Community Engagement Office  
115 General Education Fund  
54205 Travel Expense  
300008 Community/Parent Involvement  
000000 Default Value

**Transfer To:**

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

Amount: \$1,500

143. **Transfer from Teaching and Learning Office to South Loop Elementary School**

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
150009 Debate - Middle School  
000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
115 General Education Fund  
57705 Services - Space Rental  
150009 Debate - Middle School  
000901 Other Gen Ed Funded Programs

Amount: \$1,500

144. **Transfer from Teaching and Learning Office to Daniel Boone Elementary School**

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
150009 Debate - Middle School  
000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
115 General Education Fund  
57705 Services - Space Rental  
150009 Debate - Middle School  
000901 Other Gen Ed Funded Programs

Amount: \$1,500

145. **Transfer from Teaching and Learning Office to James Hedges Elementary School**

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

146. **Transfer from Teaching and Learning Office to John Charles Haines Elementary School**

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

147. **Transfer from Teaching and Learning Office to Sarah E. Goode STEM Academy**

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

**Transfer From:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 115 General Education Fund  
 57705 Services - Space Rental  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

148. **Transfer from Teaching and Learning Office to Roald Amundsen High School**

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

**Transfer From:**

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

**Transfer To:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 57705 Services - Space Rental  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Athletic printing expenses

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000867	Sports Administration Revenue

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
54520	Services - Printing
150005	High School Sports
000867	Sports Administration Revenue

Amount: \$1,500

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

Rationale: Transfer of funds

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
53510	Commodities - Postage
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,500

151. **Transfer from Social Science & Civic Engagement to Infinity Math Science and Technology High School**

Rationale: Funds to support the 2020 Census Grant

**Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

**Transfer To:**

55151	Infinity Math Science and Technology High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,500

152. **Transfer from Social Science & Civic Engagement to Multicultural Academy of Scholarship**

Rationale: Funds to support the 2020 Census Grant

**Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

**Transfer To:**

55181	Multicultural Academy of Scholarship
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,500

20-0325-EX1

153. **Transfer from Executive Office to Executive Office**

Rationale: Balancing pointer line

**Transfer From:**

10710	Executive Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10710	Executive Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$1,500

154. **Transfer from Arts to Charles Gates Dawes Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071983	Ingenuity Csf11

**Transfer To:**

22901	Charles Gates Dawes Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071983	Ingenuity Csf11

Amount: \$1,500

155. **Transfer from Arts to John Hay Elementary Community Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

31111	John Hay Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,500

156. **Transfer from Arts to Alessandro Volta Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

25681	Alessandro Volta Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,500

157. **Transfer from Arts to Nancy B Jefferson Alternative HS**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

30011	Nancy B Jefferson Alternative HS
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,500

158. **Transfer from Arts to Nancy B Jefferson Alternative HS**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

30011 Nancy B Jefferson Alternative HS  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,500

159. **Transfer from Arts to Norman A Bridge Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

**Transfer To:**

22321 Norman A Bridge Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$1,500

160. **Transfer from Social Science & Civic Engagement to Edwin G. Foreman College and Career Academy**

Rationale: Funds to support the 2020 Census Grant

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

161. **Transfer from Teaching and Learning Office to Columbia Explorers Elementary Academy**

Rationale: Transportation for Chicago Debate Program

**Transfer From:**

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

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

162. **Transfer from Network 16 to Network 16**

Rationale: IPA PD for Principals

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,513

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163. **Transfer from Arts to Mark Twain Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

25661	Mark Twain Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,527

164. **Transfer from Network 11 to Network 11**

Rationale: Services

**Transfer From:**

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

**Transfer To:**

02511	Network 11
124	School Special Income Fund
54510	Services - Equipment Rental
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Amount: \$1,529

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

Rationale: Funds to cover CPFTA supplies.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$1,535

166. **Transfer from Law Office to Annie Keller Regional Gifted Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 35 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29211	Annie Keller Regional Gifted Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,540

167. **Transfer from Law Office to Parkside Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 35 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

31201	Parkside Elementary Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,540

168. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22731-ROF

**Transfer From:**

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

**Transfer To:**

22731 Henry Clay Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$1,550

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

Rationale: 2/1/20 framework specialists for leading sessions for student teaching professional development summit.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54205 Travel Expense  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,554

170. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds to contingency based on AR department invoicing and balancing

**Transfer From:**

24731 William B Ogden Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290004 General Salary S Bkt  
 000400 School Parking Lot Rental

**Transfer To:**

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

Amount: \$1,563

171. **Transfer from Capital/Operations - City Wide to Kate S Buckingham Special Education Center**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-30111-OPI

**Transfer From:**

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

**Transfer To:**

30111 Kate S Buckingham Special Education Center  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$1,568

172. **Transfer from Law Office to Charles H Wacker Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 36 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26621 Charles H Wacker Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,584

173. **Transfer from Law Office to Harold Washington Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 36 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24921 Harold Washington Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,584

174. **Transfer from Law Office to Dewey Elementary Academy of Fine Arts**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 36 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,584

175. **Transfer from Law Office to Air Force Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 36 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

45231 Air Force Academy High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,584

176. **Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-66171-BAS ;

**Transfer From:**

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

**Transfer To:**

66171 Young Women's Leadership Charter School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$1,589

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 53205 Commodities - Supplied Food  
 228950 Federal - Nonpublic Inst (Independent)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,600

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

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

**Transfer From:**

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

**Transfer To:**

69135	Children of Peace
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,607

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

Rationale: Aligning to approve budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

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

Amount: \$1,620

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

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-22891-NCP

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

**Transfer To:**

22891	Nathan S Davis Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$1,622

181. **Transfer from Arts to Theodore Herzl Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,625

182. **Transfer from Law Office to Ira F Aldridge Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 37 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22641	Ira F Aldridge Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,628

183. **Transfer from Law Office to Johnnie Colemon Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 37 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26751	Johnnie Colemon Elementary Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,628

184. **Transfer from Law Office to John T Pirie Fine Arts & Academic Center ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 37 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,628

185. **Transfer from Law Office to Lenart Elementary Regional Gifted Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 37 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29361	Lenart Elementary Regional Gifted Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,628

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

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

**Transfer From:**

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

**Transfer To:**

69135	Children of Peace
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,646

187. **Transfer from Talent Office to Walter Payton College Preparatory High School**

Rationale: Recruitment - Summit Space Rental for Professional Development at Walter Payton College Preparatory HS.

**Transfer From:**

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000000	Default Value

**Transfer To:**

70020	Walter Payton College Preparatory High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,648

188. **Transfer from Arts to Multicultural Academy of Scholarship**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

55181 Multicultural Academy of Scholarship  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,650

189. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

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

**Transfer From:**

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

**Transfer To:**

69285 St Therese School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,659

190. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Sweep funds to contingency based on AR department invoicing and balancing

**Transfer From:**

23021 Thomas Drummond Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290005 Support Services  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,663

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24721-ODR

**Transfer From:**

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

**Transfer To:**

24721 West Park Elementary Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$1,667

192. **Transfer from Law Office to Eugene Field Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 38 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23211 Eugene Field Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,672

193. **Transfer from Law Office to Charles S Brownell Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 38 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22361 Charles S Brownell Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,672

194. **Transfer from Law Office to John H Vanderpoel Elementary Magnet School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 38 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,672

195. **Transfer from Capital/Operations - City Wide to John G Shedd Branch - Bennett**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22242-OBI

**Transfer From:**

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

**Transfer To:**

22242 John G Shedd Branch - Bennett  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$1,675

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

Rationale: Funds Transfer From Project# 2017-22891-NCP To Award# 2017-486-00-05

**Transfer From:**

22891 Nathan S Davis Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

Amount: \$1,691

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

Rationale: Funds Transfer From Project# 2017-31081-ACD To Award# 2017-486-00-11

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 486 CIT Bond Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$1,691

198. **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:**

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

**Transfer To:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$1,700

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

Rationale: Transfer to pay invoice

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 53304 Instructional Materials (Digital)  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

Amount: \$1,700

200. **Transfer from Arts to Joseph Warren Elementary School**

Rationale: Funds for Creative Schools Fund SY2019-2020

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

**Transfer To:**

25761 Joseph Warren Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

Amount: \$1,700

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

Rationale: Contingency based on AR department invoicing and balancing

**Transfer From:**

22821 John C Coonley Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290005 Support Services  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,704

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,709

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,709

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,709

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

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

**Transfer From:**

24311 George Manierre Elementary School  
 486 CIT Bond Fund  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,709

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,709

207. **Transfer from Law Office to William E B Dubois Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26601	William E B Dubois Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,716

208. **Transfer from Law Office to Avalon Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22101	Avalon Park Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,716

209. **Transfer from Law Office to William T Sherman Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25341	William T Sherman Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,716

210. **Transfer from Law Office to Phillip D Armour Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22061	Phillip D Armour Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,716

211. **Transfer from Law Office to Horace Mann Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24331 Horace Mann Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,716

212. **Transfer from Law Office to Ludwig Van Beethoven Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,716

213. **Transfer from Arts to Multicultural Academy of Scholarship**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

55181 Multicultural Academy of Scholarship  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,720

214. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$1,750

215. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges

125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$1,750

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

216. **Transfer from Law Office to John Greenleaf Whittier Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 40 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

Amount: \$1,760

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

217. **Transfer from Law Office to Ninos Heroes Elementary Academic Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 40 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

Amount: \$1,760

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

218. **Transfer from Law Office to John Charles Haines Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 40 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

Amount: \$1,760

**Transfer To:**

23481 John Charles Haines Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

219. **Transfer from Alexander Graham Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23391-ACD To Award# 2017-486-00-11

**Transfer From:**

23391	Alexander Graham Elementary School
486	CIT Bond Fund
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,788

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,794

221. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

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

**Transfer From:**

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

**Transfer To:**

69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,795

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29261-OPI

**Transfer From:**

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

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$1,800

223. **Transfer from Teaching and Learning Office to Albert G Lane Technical High School**

Rationale: Hosting fees for CCML and CJML building usage.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150011	Math Leagues
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
115	General Education Fund
57705	Services - Space Rental
150011	Math Leagues
000901	Other Gen Ed Funded Programs

Amount: \$1,800

224. **Transfer from Arts to Mark Skinner Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

29281	Mark Skinner Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,800

225. **Transfer from Arts to Collins Academy High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$1,800

226. **Transfer from Law Office to Manley Career Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 41 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

53111	Manley Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,804

227. **Transfer from Law Office to Charles R Henderson Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 41 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23721	Charles R Henderson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,804

228. **Transfer from Law Office to Emil G Hirsch Metropolitan High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 41 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,804

229. **Transfer from Lawndale Elementary Community Academy to Information & Technology Services**

Rationale: RITM0424225-budget transfer request for telephone services.Order SCTASK0424400/Sow 8454

**Transfer From:**

31161	Lawndale Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

**Transfer To:**

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

Amount: \$1,829

230. **Transfer from Law Office to Henry H Nash Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 42 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24641	Henry H Nash Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,848

231. **Transfer from Law Office to Joseph Lovett Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 42 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24241	Joseph Lovett Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,848

232. **Transfer from Law Office to Charles Sumner Math & Science Community Acad ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 42 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

31221	Charles Sumner Math & Science Community Acad ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,848

233. **Transfer from Law Office to Fernwood Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 42 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23201	Fernwood Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,848

234. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-46251-SIP

**Transfer From:**

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

**Transfer To:**

46251	Morgan Park High School
485	CIT PayGo Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,850

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,872

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

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

**Transfer From:**

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

**Transfer To:**

69389	Salem Christian School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,875

237. **Transfer from Law Office to Park Manor Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 43 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24841	Park Manor Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,892

238. **Transfer from Law Office to Dunne Technology Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 43 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25491	Dunne Technology Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,892

239. **Transfer from Law Office to Stephen Decatur Classical Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 43 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,892

240. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: Funds to cover expired IGA PO so vendor can be paid.

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,900

241. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49101-OPI-1

**Transfer From:**

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

**Transfer To:**

49101 Ray Graham Training Center High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$1,900

242. **Transfer from Arts to Oliver S Westcott Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$1,900

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

Rationale: Funds Transfer From Project# 2016-51071-UAF To Award# 2015-427-00-18

**Transfer From:**

51071 Wells Community Academy High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$1,910

244. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

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

**Transfer From:**

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

**Transfer To:**

69286 St Thomas The Apostle School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,934

245. **Transfer from Law Office to Thomas A Edison Regional Gifted Center ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 44 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29011 Thomas A Edison Regional Gifted Center ES  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,936

246. **Transfer from Law Office to Michael Faraday Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 44 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24371 Michael Faraday Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,936

247. **Transfer from Law Office to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 44 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,936

248. **Transfer from Law Office to Esmond Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 44 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23131 Esmond Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$1,936

249. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

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

**Transfer From:**

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

**Transfer To:**

69095 St Ethelreda School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,936

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

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2017-427-00-26

**Transfer From:**

47021 William Jones College Preparatory High School  
427 CIP Series 2016B  
56310 Capitalized Construction  
253534 Modern Schools Across Chicago Expansion  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$1,936

251. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

Rationale: Funds to cover expired IGA PO so vendor can be paid.

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
115 General Education Fund  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
000675 K-\* Ost Award Program

Amount: \$1,967

252. **Transfer from Law Office to John Hay Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 45 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

31111 John Hay Elementary Community Academy  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$1,980

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

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

**Transfer From:**

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

**Transfer To:**

69049 St. Therese West Campus  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,984

254. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24151-OBI

**Transfer From:**

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

**Transfer To:**

24151	Leslie Lewis Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,995

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24241-OHI

**Transfer From:**

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

**Transfer To:**

24241	Joseph Lovett Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,995

256. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase resource books to support high school PD

**Transfer From:**

13700	Literacy
358	Title IV
54125	Services - Professional/Administrative
233031	Literacy Program
440046	Title Iv, Part A

**Transfer To:**

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

Amount: \$2,000

257. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: Transfer of funds for pupil transportation.

**Transfer From:**

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

**Transfer To:**

26461	Evergreen Academy Middle School
115	General Education Fund
54210	Pupil Transportation
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$2,000

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

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

**Transfer From:**

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

**Transfer To:**

46101	Eric Solorio Academy High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

259. **Transfer from Teaching and Learning Office to Chicago High School for Agricultural Sciences**

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

**Transfer From:**

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

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

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

Rationale: Equipment for STEM program

**Transfer From:**

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

**Transfer To:**

46611	Sarah E. Goode STEM Academy
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,000

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

Rationale: Funds to cover expired IGA PO so vendor can be paid.

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$2,000

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

Rationale: CTE Funds will be used to support the purchase of Broadcast equipment for CTE students with the Broadcast program

**Transfer From:**

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

**Transfer To:**

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

264. **Transfer from Language & Cultural Education - City Wide to Newton Bateman Elementary School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

22171	Newton Bateman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

265. **Transfer from Language & Cultural Education - City Wide to William P Gray Elementary School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

23401	William P Gray Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

266. **Transfer from Language & Cultural Education - City Wide to Patrick Henry Elementary School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

23731	Patrick Henry Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

267. **Transfer from Language & Cultural Education - City Wide to New Field Elementary School**

Rationale: Transfer to open sub bucket - benefits.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

22071	New Field Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

268. **Transfer from Language & Cultural Education - City Wide to William Howard Taft High School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

46311	William Howard Taft High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

269. **Transfer from Language & Cultural Education - City Wide to Helen Peirce International Studies ES**

Rationale: Transfer to open sub bucket - benefits.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

24891	Helen Peirce International Studies ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

270. **Transfer from Language & Cultural Education - City Wide to Hanson Park Elementary School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

24461	Hanson Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

271. **Transfer from Language & Cultural Education - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

272. **Transfer from Language & Cultural Education - City Wide to Alexander Hamilton Elementary School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

23501	Alexander Hamilton Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

273. **Transfer from Language & Cultural Education - City Wide to Franz Peter Schubert Elementary School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

274. **Transfer from Language & Cultural Education - City Wide to George Armstrong International Studies ES**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

22081	George Armstrong International Studies ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

275. **Transfer from Language & Cultural Education - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

276. **Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

277. **Transfer from Language & Cultural Education - City Wide to Stephen K Hayt Elementary School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

23621	Stephen K Hayt Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

278. **Transfer from Language & Cultural Education - City Wide to Johann W von Goethe Elementary School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

23341	Johann W von Goethe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

279. **Transfer from Language & Cultural Education - City Wide to Charles R Darwin Elementary School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

22881	Charles R Darwin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

280. **Transfer from Language & Cultural Education - City Wide to Kelvyn Park High School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

281. **Transfer from Language & Cultural Education - City Wide to Stephen T Mather High School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

46241	Stephen T Mather High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

282. **Transfer from Language & Cultural Education - City Wide to Belmont-Cragin Elementary School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

26771	Belmont-Cragin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

283. **Transfer from Language & Cultural Education - City Wide to North River Elementary School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

26841	North River Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

284. **Transfer from Language & Cultural Education - City Wide to Washington D Smyser Elementary School**

Rationale: Transfer to open sub bucket.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

25401	Washington D Smyser Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,000

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

Rationale: Supplies for Photo ID department

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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

Rationale: Student Transportation expenses - ASW

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000867	Sports Administration Revenue

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
54210	Pupil Transportation
150005	High School Sports
000867	Sports Administration Revenue

Amount: \$2,000

287. **Transfer from Teaching and Learning Office to CICS - Wrightwood**

Rationale: Transfer of funds for debate programming. - Supplies and Transportation

**Transfer From:**

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

**Transfer To:**

66381	CICS - Wrightwood
115	General Education Fund
54320	Student Tuition - Charter Schools
150008	Debate - High School
000000	Default Value

Amount: \$2,000

288. **Transfer from Teaching and Learning Office to Noble - Pritzker College Prep**

Rationale: Transfer of funds for debate programming. - Supplies and Transportation

**Transfer From:**

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

**Transfer To:**

66142 Noble - Pritzker College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 150008 Debate - High School  
 000000 Default Value

Amount: \$2,000

289. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

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

**Transfer From:**

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

**Transfer To:**

69171 Christian STEM Scholars Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,000

290. **Transfer from Arts to John M Smyth Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

**Transfer To:**

25411 John M Smyth Elementary School  
 124 School Special Income Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

Amount: \$2,000

291. **Transfer from Arts to John M Smyth Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

**Transfer To:**

25411 John M Smyth Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

Amount: \$2,000

20-0325-EX1

292. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
071983 Ingenuity Csf11

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
124 School Special Income Fund  
53405 Commodities - Supplies  
113090 Grants-Citywide Misc Fndtns  
071983 Ingenuity Csf11

Amount: \$2,000

293. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$2,000

294. **Transfer from Arts to Hyde Park Academy High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

**Transfer To:**

46171 Hyde Park Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

Amount: \$2,000

295. **Transfer from Arts to John Fiske Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

**Transfer To:**

23221 John Fiske Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

Amount: \$2,000

296. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

26461	Evergreen Academy Middle School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$2,000

297. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2019-23131-OME

**Transfer From:**

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

**Transfer To:**

23131	Esmond Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,002

298. **Transfer from Law Office to Medgar Evers Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26591	Medgar Evers Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,024

299. **Transfer from Law Office to Charles P Caldwell Academy of Math & Science ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22511	Charles P Caldwell Academy of Math & Science ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,024

300. **Transfer from Law Office to Charles Evans Hughes Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23901	Charles Evans Hughes Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,024

301. **Transfer from Law Office to Rudyard Kipling Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,024

302. **Transfer from Law Office to Wendell Smith Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23641 Wendell Smith Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,024

303. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26421-OPI ;

**Transfer From:**

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

**Transfer To:**

26421 Mary E McDowell Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cjp  
 000057 Fund 436 Spend Down

Amount: \$2,040

304. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

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

**Transfer From:**

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

**Transfer To:**

69156 St John De La Salle School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,045

305. **Transfer from Law Office to Ida B Wells Preparatory Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,068

306. **Transfer from Law Office to Lawndale Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

31161	Lawndale Elementary Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,068

307. **Transfer from Law Office to Frank I Bennett Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22241	Frank I Bennett Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,068

308. **Transfer from Law Office to Chicago Military Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

70070	Chicago Military Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,068

309. **Transfer from Law Office to Mount Vernon Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24601	Mount Vernon Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,068

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

Rationale: Funds Transfer From Project# 2017-22881-ACD To Award# 2017-486-00-11 ;

**Transfer From:**

22881	Charles R Darwin Elementary School
486	CIT Bond Fund
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$2,076

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

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

**Transfer From:**

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

**Transfer To:**

69219 Our Lady Of Grace School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490946 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$2,093

312. **Transfer from Law Office to Edward Everett Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23141 Edward Everett Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,112

313. **Transfer from Law Office to William W Carter Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22611 William W Carter Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,112

314. **Transfer from Law Office to Luke O'Toole Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24801 Luke O'Toole Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,112

315. **Transfer from Law Office to Thomas J Higgins Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,112

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

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

**Transfer From:**

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

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,112

317. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

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

**Transfer From:**

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

**Transfer To:**

69238	Chicago Westside Christian
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,155

318. **Transfer from Law Office to Crown Community Academy of Fine Arts Center ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

31041	Crown Community Academy of Fine Arts Center ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,156

319. **Transfer from Law Office to Charles Kozminski Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

31151	Charles Kozminski Elementary Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,156

320. **Transfer from Law Office to Virgil Grissom Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23361	Virgil Grissom Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,156

321. **Transfer from Law Office to Bret Harte Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23561 Bret Harte Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,156

322. **Transfer from Law Office to Consuella B York Alternative HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

49041 Consuella B York Alternative HS  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,156

323. **Transfer from Law Office to Ellen H Richards Career Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,156

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46491-OPI-3 ;

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$2,163

325. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46151-ORR ;

**Transfer From:**

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

**Transfer To:**

46151 William Rainey Harper High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$2,175

326. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46391-OHI-1 ;

**Transfer From:**

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

**Transfer To:**

46391	George H Corliss High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,195

327. **Transfer from Law Office to STEM Magnet Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 50 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22711	STEM Magnet Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,200

328. **Transfer from Law Office to John Fiske Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 50 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23221	John Fiske Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,200

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

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$2,200

330. **Transfer from Grant Funded Programs Office - City Wide to Christ The King Lutheran**

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

**Transfer From:**

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

**Transfer To:**

69462	Christ The King Lutheran
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,200

20-0325-EX1

331. **Transfer from Arts to George W Curtis Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$2,200

332. **Transfer from Arts to Richard Yates Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$2,200

333. **Transfer from Arts to Ella Flagg Young Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$2,200

334. **Transfer from Arts to Ludwig Van Beethoven Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$2,200

335. **Transfer from Arts to Ralph H Metcalfe Elementary Community Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
115 General Education Fund  
53405 Commodities - Supplies  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$2,200

336. **Transfer from Arts to Marvin Camras Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

22691	Marvin Camras Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$2,228

337. **Transfer from Blair Early Childhood Center to Information & Technology Services**

Rationale: SCTASK0410780 - Scope of work #8462 to install a 4015 phone and jack in the lobby for the Security Officer's desk.

**Transfer From:**

30071	Blair Early Childhood Center
115	General Education Fund
55005	Property - Equipment
119064	Oip - Physical Education
000576	Supplemental Aid

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000576	Supplemental Aid

Amount: \$2,231

338. **Transfer from Law Office to Jensen Elementary Scholastic Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 51 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29341	Jensen Elementary Scholastic Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,244

339. **Transfer from Law Office to Jacob Beidler Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 51 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22211	Jacob Beidler Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,244

340. **Transfer from Law Office to Helen M Hefferan Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 51 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23711	Helen M Hefferan Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,244

341. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,250

342. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22241-OSS ;

**Transfer From:**

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

**Transfer To:**

22241 Frank I Bennett Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000057 Fund 436 Spend Down

Amount: \$2,250

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

Rationale: Funds Transfer From Project# 2017-22701-OFR To Award# 2017-427-00-21 ;

**Transfer From:**

22701 Salmon P Chase Elementary School  
427 CIP Series 2016B  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$2,272

344. **Transfer from Law Office to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 52 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$2,288

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

Rationale: Funds to cover lunch for the You Be The Chemist Regional Competition

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
53215 Commodities - Purchased Food  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,292

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,300

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

Rationale: Funds to cover space rental at Malcolm X for Summit PD

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57705 Services - Space Rental  
 221227 Curriculum Development  
 000000 Default Value

Amount: \$2,300

348. **Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-26771-ACD To Award# 2017-486-00-11 ;

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 486 CIT Bond Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$2,306

349. **Transfer from Law Office to Nathanael Greene Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 53 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23431 Nathanael Greene Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,332

350. **Transfer from Law Office to Velma F Thomas Early Childhood Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 53 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26891	Velma F Thomas Early Childhood Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,332

351. **Transfer from Law Office to Edmond Burke Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 53 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22411	Edmond Burke Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,332

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24221-OMA-1 ;

**Transfer From:**

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

**Transfer To:**

24221	Henry D Lloyd Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,353

353. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-53011-MEP To Award# 2017-427-00-27 ;

**Transfer From:**

53011	Chicago Vocational Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$2,368

354. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24151-OBI-1 ;

**Transfer From:**

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

**Transfer To:**

24151	Leslie Lewis Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,375

355. **Transfer from Law Office to George Washington Carver Military Academy HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46381	George Washington Carver Military Academy HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,376

356. **Transfer from Law Office to Sir Miles Davis Magnet Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29391	Sir Miles Davis Magnet Elementary Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,376

357. **Transfer from Law Office to Brighton Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26451	Brighton Park Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,376

358. **Transfer from Law Office to Richard T Crane Medical Preparatory HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,376

359. **Transfer from Law Office to George M Pullman Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25041	George M Pullman Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,376

360. **Transfer from Law Office to Charles W Earle Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23031	Charles W Earle Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,376

361. **Transfer from Law Office to Asa Philip Randolph Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29111	Asa Philip Randolph Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,376

362. **Transfer from Law Office to William Penn Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24911	William Penn Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,376

363. **Transfer from Law Office to Pilsen Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

31141	Pilsen Elementary Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,376

364. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School**

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

**Transfer From:**

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

**Transfer To:**

69113	St. Catherine of Siena - St. Lucy School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

365. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25411-ORR ;

**Transfer From:**

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

**Transfer To:**

25411	John M Smyth Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,400

366. **Transfer from Law Office to Robert A Black Magnet Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29381	Robert A Black Magnet Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,420

367. **Transfer from Law Office to Beulah Shoemith Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25371	Beulah Shoemith Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,420

368. **Transfer from Law Office to William C Reavis Math & Science Specialty ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25091	William C Reavis Math & Science Specialty ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,420

369. **Transfer from Law Office to Morton School of Excellence**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26091	Morton School of Excellence
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,420

370. **Transfer from Law Office to Martha Ruggles Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25181 Martha Ruggles Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,420

371. **Transfer from Executive Office to Executive Office**

Rationale: Scaling for Impact professional development program

**Transfer From:**

10710 Executive Office  
 115 General Education Fund  
 51330 Benefits Pointer  
  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10710 Executive Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,425

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

Rationale: Transfer of funds for Harvard conference for Senior Leadership.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,425

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

Rationale: Funds Transfer From Project# 2020-41051-OGC To Award# 2020-488-00-05 ;

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,450

374. **Transfer from Law Office to Albany Park Multicultural Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 56 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

32011 Albany Park Multicultural Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,463

375. **Transfer from Law Office to John Spry Elementary Community School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 56 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25451 John Spry Elementary Community School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,463

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

Rationale: Travel. National Child Nutrition Association Conference.

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 314 Lunchroom - Lighthouse  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 256015 Nss - After-School Program: Supper & Snacks  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 314 Lunchroom - Lighthouse  
 54205 Travel Expense  
 256015 Nss - After-School Program: Supper & Snacks  
 000000 Default Value

Amount: \$2,475

377. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-22371-PKC ;

**Transfer From:**

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

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,493

378. **Transfer from Mahalia Jackson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26651-OHI To Award# 2014-427-00-41 ;

**Transfer From:**

26651	Mahalia Jackson Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009546	School Transitions
000000	Default Value

Amount: \$2,495

379. **Transfer from Principal Quality to Mildred I Lavizzo Elementary School**

Rationale: Purchase Math books under approval of Executive principal program

**Transfer From:**

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

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Amount: \$2,500

380. **Transfer from Counseling and Postsecondary Advising to Consuella B York Alternative HS**

Rationale: transfer to support post secondary education prep

**Transfer From:**

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

**Transfer To:**

49041	Consuella B York Alternative HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

381. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest**

Rationale: transfer to support post secondary education prep

**Transfer From:**

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

**Transfer To:**

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

382. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South**

Rationale: transfer to support post secondary education prep

**Transfer From:**

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

**Transfer To:**

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

383. **Transfer from Counseling and Postsecondary Advising to Camelot Excel - Southwest HS**

Rationale: transfer to support post secondary education prep

**Transfer From:**

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

**Transfer To:**

63144	Camelot Excel - Southwest HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

384. **Transfer from Counseling and Postsecondary Advising to Instituto Justice and Leadership Academy Charter HS**

Rationale: transfer to support post secondary education prep

**Transfer From:**

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

**Transfer To:**

63132	Instituto Justice and Leadership Academy Charter HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

385. **Transfer from Counseling and Postsecondary Advising to Chicago Technology Academy High School**

Rationale: transfer to support post secondary education prep

**Transfer From:**

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

**Transfer To:**

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

386. **Transfer from Counseling and Postsecondary Advising to Camelot Safe HS**

Rationale: transfer to support post secondary education prep

**Transfer From:**

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

**Transfer To:**

66012	Camelot Safe HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

387. **Transfer from Social Science & Civic Engagement to Robert Lindblom Math & Science Academy HS**

Rationale: Funds to support the Service Learning Program

**Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$2,500

388. **Transfer from Arts to Arts**

Rationale: Transfer of funds for AAP t-shirts.

**Transfer From:**

10890	Arts
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,500

389. **Transfer from Law Office to Christian Fenger Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 57 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46111	Christian Fenger Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,507

390. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

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

**Transfer From:**

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

**Transfer To:**

69124	Holy Angels School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,520

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,540

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22991-OHI-2 ;

**Transfer From:**

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

**Transfer To:**

22991	James R Doolittle Jr Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,543

393. **Transfer from Law Office to Arthur R Ashe Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26191	Arthur R Ashe Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,551

394. **Transfer from Law Office to Perkins Bass Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22161	Perkins Bass Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,551

395. **Transfer from Law Office to George W Curtis Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23061	George W Curtis Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,551

396. **Transfer from Law Office to Melville W Fuller Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23271	Melville W Fuller Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,551

397. **Transfer from Law Office to Greater Lawndale High School For Social Justice**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

55171	Greater Lawndale High School For Social Justice
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,551

398. **Transfer from Law Office to Walter Q Gresham Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23451	Walter Q Gresham Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,595

399. **Transfer from Law Office to Edward Coles Elementary Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22771	Edward Coles Elementary Language Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,595

400. **Transfer from Law Office to Orr Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

28151	Orr Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,595

401. **Transfer from Law Office to Telpochcalli Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23231	Telpochcalli Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,595

402. **Transfer from Law Office to John Harvard Elementary School of Excellence**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23581	John Harvard Elementary School of Excellence
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,595

403. **Transfer from Law Office to John B Drake Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23011	John B Drake Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,595

404. **Transfer from Law Office to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,595

405. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

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

**Transfer From:**

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

**Transfer To:**

69095	St Ethelreda School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,600

406. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Contingency based on AR department invoicing and balancing

**Transfer From:**

24731	William B Ogden Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290005	Support Services
000400	School Parking Lot Rental

**Transfer To:**

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

Amount: \$2,630

407. **Transfer from Law Office to George Washington Carver Primary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22621 George Washington Carver Primary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,639

408. **Transfer from Law Office to Jesse Owens Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,639

409. **Transfer from Law Office to Joshua D Kershaw Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,639

410. **Transfer from Law Office to William Bishop Owen Scholastic Academy ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,639

411. **Transfer from Law Office to James Weldon Johnson Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,639

412. **Transfer from Law Office to Pablo Casals Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24011 Pablo Casals Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,639

413. **Transfer from Law Office to Thomas Drummond Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23021 Thomas Drummond Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,639

414. **Transfer from Law Office to John Milton Gregory Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23441 John Milton Gregory Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,639

415. **Transfer from Law Office to Roswell B Mason Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24381 Roswell B Mason Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,639

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,642

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

Rationale: Funds Transfer From Project# 2016-12510-ORC-2 To Award# 2016-427-00-15

**Transfer From:**

12510	Information & Technology Services
427	CIP Series 2016B
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$2,675

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

Rationale: Funds Transfer From Project# 2016-12510-ORC-2 To Award# 2016-427-00-15 ;

**Transfer From:**

12510	Information & Technology Services
427	CIP Series 2016B
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$2,675

419. **Transfer from Law Office to Francis W Parker Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 61 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,683

420. **Transfer from Law Office to Charles N Holden Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 61 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23821	Charles N Holden Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,683

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

Rationale: Funds will be used to purchase Cosmetology supplies for CTE Students.

**Transfer From:**

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

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,696

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

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

**Transfer From:**

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

**Transfer To:**

69237 Christian Affiliate Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228952 Federal - Nonpublic Inst (Christian)  
440047 Title Iv, Part A - Nonpublic

Amount: \$2,700

423. **Transfer from Law Office to Leif Ericson Elementary Scholastic Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 62 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$2,727

424. **Transfer from Law Office to Arnold Mireles Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 62 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$2,727

425. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

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

**Transfer From:**

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

**Transfer To:**

69101 Pope John Paul II/Five Holy Martyrs  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,739

426. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

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

**Transfer From:**

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

**Transfer To:**

69635 Aunt Martha's  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
125008 Title I - Neglected & Delinquent Programs  
430526 Neglected Programs Fy20

Amount: \$2,755

427. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25561-OHI ;

**Transfer From:**

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

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,765

428. **Transfer from Law Office to Genevieve Melody Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26351	Genevieve Melody Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,771

429. **Transfer from Law Office to Thomas Chalmers Specialty Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22671	Thomas Chalmers Specialty Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,771

430. **Transfer from Law Office to John W Cook Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22801	John W Cook Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,771

431. **Transfer from Law Office to Benjamin E Mays Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,771

432. **Transfer from Law Office to Carter G Woodson South Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,771

433. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

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

**Transfer From:**

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

**Transfer To:**

69037 St Angela School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,774

434. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-47091-SCI ;

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,793

435. **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 ;

**Transfer From:**

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

**Transfer To:**

30051 Daniel C Beard Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,800

436. **Transfer from Law Office to Arthur A Libby Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 64 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24171 Arthur A Libby Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,815

437. **Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy**

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

**Transfer From:**

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

**Transfer To:**

69327 North Shore SDA Junior Academy  
 358 Title IV  
 55005 Property - Equipment  
 228952 Federal - Nonpublic Inst (Christian)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,838

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24921-OPI-3 ;

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$2,840

439. **Transfer from Law Office to Leslie Lewis Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24151 Leslie Lewis Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,859

440. **Transfer from Law Office to Rueben Salazar Elementary Bilingual Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,859

441. **Transfer from Law Office to Ralph H Metcalfe Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,859

442. **Transfer from Law Office to Richard J Oglesby Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24741	Richard J Oglesby Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,859

443. **Transfer from Law Office to Emmett Louis Till Math and Science Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,859

444. **Transfer from Law Office to Infinity Math Science and Technology High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

55151	Infinity Math Science and Technology High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,859

445. **Transfer from Law Office to George Leland Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26391	George Leland Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,859

446. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24961-OBI ;

**Transfer From:**

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

**Transfer To:**

24961	Josiah Pickard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,875

447. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-22041-STK ;

**Transfer From:**

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

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
486	CIT Bond Fund
54125	Services - Professional/Administrative
009555	Chimney
000000	Default Value

Amount: \$2,878

448. **Transfer from Louisa May Alcott College Preparatory ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-22041-STK To Award# 2017-486-00-02 ;

**Transfer From:**

22041	Louisa May Alcott College Preparatory ES
486	CIT Bond Fund
54125	Services - Professional/Administrative
009555	Chimney
000000	Default Value

**Transfer To:**

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

Amount: \$2,878

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

Rationale: CK 29836 - Hemisphere Travel Inc Lunch Stipend for NYC Trip

**Transfer From:**

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

**Transfer To:**

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
004120	Travel Lunch Stipend From Hemisphere Travel

Amount: \$2,880

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

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

**Transfer From:**

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

**Transfer To:**

69047	Yeshiva Ohr Baruch
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,880

451. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23541-OBI ;

**Transfer From:**

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

**Transfer To:**

23541	William F Finkl Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,895

452. **Transfer from Law Office to James Ward Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 66 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25751 James Ward Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,903

453. **Transfer from Law Office to Evergreen Academy Middle School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 66 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26461 Evergreen Academy Middle School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,903

454. **Transfer from Law Office to Uplift Community High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 66 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26861 Uplift Community High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$2,903

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

Rationale: Aligning to approved grant budget

**Transfer From:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

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

Amount: \$2,913

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

Rationale: Funds Transfer From Project# 2017-25841-ENV To Award# 2017-486-00-09 ;

**Transfer From:**

25841 Eli Whitney Elementary School  
 486 CIT Bond Fund  
 54125 Services - Professional/Administrative  
 253522 Environment  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$2,924

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

Rationale: Marshall Greenhouse repairs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,930

458. **Transfer from Law Office to Laura S Ward Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24991	Laura S Ward Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,947

459. **Transfer from Law Office to Collins Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

49131	Collins Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,947

460. **Transfer from Law Office to Amos Alonzo Stagg Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,947

461. **Transfer from Law Office to John C Burroughs Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22481	John C Burroughs Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,947

462. **Transfer from Law Office to Stephen F Gale Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,947

463. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24301-OEI-1 ;

**Transfer From:**

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

**Transfer To:**

24301	James Madison Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,957

464. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23881-ORR ;

**Transfer From:**

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

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,980

465. **Transfer from Law Office to Jesse Sherwood Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 68 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25351	Jesse Sherwood Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$2,991

466. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

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

**Transfer From:**

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

**Transfer To:**

69156	St John De La Salle School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,996

467. **Transfer from Student Support and Engagement to Network 6**

Rationale: Supportive Discipline PLC:all grant schools 6 x 500 stipend for lead

**Transfer From:**

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

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221302 School Development/Intervention  
 000025 Osse Attendance Project

Amount: \$3,000

468. **Transfer from Student Support and Engagement to Network 6**

Rationale: YMHFA subs

**Transfer From:**

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

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

Amount: \$3,000

469. **Transfer from Computer Science to Computer Science**

Rationale: Computer equipment

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

470. **Transfer from Principal Quality to Mildred I Lavizzo Elementary School**

Rationale: ILT extended day approved under Executive Principals Program

**Transfer From:**

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

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 124 School Special Income Fund  
 52130 Career Service Salaries - Extended Day  
 113090 Grants-Citywide Misc Fndtns  
 070901 Executive Principals Program

Amount: \$3,000

471. **Transfer from Principal Quality to Ninos Heroes Elementary Academic Center**

Rationale: ILT extended day approved under Executive Principal program.

**Transfer From:**

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

**Transfer To:**

31101	Ninos Heroes Elementary Academic Center
124	School Special Income Fund
51130	Teacher Salaries - Extended Day
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Amount: \$3,000

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

Rationale: Transferring to open PO for services

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004114	Study Skills Pilot Project Donation

**Transfer To:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
004114	Study Skills Pilot Project Donation

Amount: \$3,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

Rationale: Transfer of funds for student transportation to City Hall.

**Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

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

Amount: \$3,000

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

Rationale: Transfer for travel

**Transfer From:**

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

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$3,000

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

Rationale: Supplies for STEM program

**Transfer From:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$3,000

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

478. **Transfer from Talent Office to Talent Office**

Rationale: Bucket to pay Student Teacher Stipends.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

479. **Transfer from Sir Miles Davis Magnet Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29391-OWN To Award# 2015-427-00-03

**Transfer From:**

29391	Sir Miles Davis Magnet Elementary Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,000

480. **Transfer from Department of JROTC to Gurdon S Hubbard High School**

Rationale: Transfer needed to assist with bus payment for National Drill meet.

**Transfer From:**

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

**Transfer To:**

46341	Gurdon S Hubbard High School
115	General Education Fund
54205	Travel Expense
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$3,009

481. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: To support the purchase of CTE Digital Media equipment for CTE Students.

**Transfer From:**

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

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,013

482. **Transfer from Law Office to Carrie Jacobs Bond Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 69 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,035

483. **Transfer from Law Office to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 69 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,035

484. **Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School**

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

**Transfer From:**

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

**Transfer To:**

69105	St Francis Borgia School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,040

485. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Transfer of funds

**Transfer From:**

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

**Transfer To:**

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

Amount: \$3,050

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,061

487. **Transfer from Law Office to Robert Fulton Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23281	Robert Fulton Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,079

488. Transfer from Law Office to Ronald Brown Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,079

489. Transfer from Law Office to Ellen Mitchell Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,079

490. Transfer from Law Office to Spencer Technology Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25441 Spencer Technology Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,079

491. Transfer from Law Office to Edward Tilden Career Community Academy HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,079

492. Transfer from Law Office to Disney II Magnet School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26921 Disney II Magnet School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,079

493. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-47051-OPI-1 ;

**Transfer From:**

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

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,100

494. **Transfer from Law Office to George Manierre Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 71 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24311	George Manierre Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,123

495. **Transfer from Law Office to Orville T Bright Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 71 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22331	Orville T Bright Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,123

496. **Transfer from Law Office to Hyman G Rickover Naval Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 71 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

45221	Hyman G Rickover Naval Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,123

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

Rationale: Funds released from reimbursable Fund 124 positions.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,139

20-0325-EX1

498. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24911-ROF ;

**Transfer From:**

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

**Transfer To:**

24911	William Penn Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,150

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

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

**Transfer From:**

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

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,150

500. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22371-PKC To Award# 2020-488-00-06 ;

**Transfer From:**

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$3,154

501. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22371-PKC ;

**Transfer From:**

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

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,154

502. **Transfer from Law Office to Fort Dearborn Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23241	Fort Dearborn Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,167

503. **Transfer from Law Office to Phillip Murray Elementary Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,167

504. **Transfer from Law Office to Donald Morrill Math & Science Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,167

505. **Transfer from Law Office to Scott Joplin Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22281 Scott Joplin Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,167

506. **Transfer from Law Office to Clara Barton Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22151 Clara Barton Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,167

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29021-OB11 ;

**Transfer From:**

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

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$3,185

508. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-53101-SCI ;

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,200

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,200

510. **Transfer from Talent Office to Talent Office**

Rationale: Annual renewal fee for our org chart software.

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264054	Absence & Disability Management
000000	Default Value

Amount: \$3,200

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

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

**Transfer From:**

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

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,200

512. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

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

**Transfer From:**

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

**Transfer To:**

69182 St Margaret Of Scotland School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,200

513. **Transfer from Law Office to Mildred I Lavizzo Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,211

514. **Transfer from Law Office to World Language Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

52011 World Language Academy High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,211

515. **Transfer from Law Office to Lillian R. Nicholson STEM Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,211

516. **Transfer from Law Office to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26291	Adam Clayton Powell Paideia Community Academy ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,211

517. **Transfer from Law Office to Daniel J Corkery Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22851	Daniel J Corkery Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,211

518. **Transfer from Law Office to William H Brown Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22351	William H Brown Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,211

519. **Transfer from Law Office to Thomas A Hendricks Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

31121	Thomas A Hendricks Elementary Community Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,211

520. **Transfer from Law Office to Nancy B Jefferson Alternative HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

30011 Nancy B Jefferson Alternative HS  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,211

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,220

522. **Transfer from Law Office to Manuel Perez Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22861 Manuel Perez Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,255

523. **Transfer from Law Office to Burnside Elementary Scholastic Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,255

524. **Transfer from Law Office to William F Finkl Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23541 William F Finkl Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,255

525. **Transfer from Law Office to Charles G Hammond Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23531	Charles G Hammond Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,255

526. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: OST Award Allocation

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22161	Perkins Bass Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,272

527. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

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

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22161	Perkins Bass Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,272

528. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cohort 3 FY20 IL Empower bucket will be loaded in the summer for contingency

**Transfer From:**

29051	Leif Ericson Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,272

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22791-FAS ;

**Transfer From:**

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

**Transfer To:**

22791	Christopher Columbus Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,278

530. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22591-OFA ;

**Transfer From:**

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

**Transfer To:**

22591	Skinner North
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,290

531. **Transfer from Law Office to Phoenix Military Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 75 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

55011	Phoenix Military Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,299

532. **Transfer from Law Office to Arthur Dixon Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 75 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22971	Arthur Dixon Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,299

533. **Transfer from Law Office to Horace Greeley Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 75 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22661	Horace Greeley Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,299

534. **Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-66171-OHI ;

**Transfer From:**

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

**Transfer To:**

66171	Young Women's Leadership Charter School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,323

535. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26751-OBI ;

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

26751	Johnnie Colemon Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,329

536. **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 ;

**Transfer From:**

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

**Transfer To:**

22791	Christopher Columbus Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,330

537. **Transfer from Law Office to Milton Brunson Math & Science Specialty ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 76 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22491	Milton Brunson Math & Science Specialty ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,343

538. **Transfer from Law Office to Alexander Graham Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 76 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23391	Alexander Graham Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,343

539. **Transfer from Law Office to Gage Park High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 76 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46141	Gage Park High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,343

540. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46151-OHI-1 ;

**Transfer From:**

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

**Transfer To:**

46151	William Rainey Harper High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,345

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

Rationale: Funds Transfer From Project# 2019-25921-OHI-1 To Award# 2017-427-00-26 ;

**Transfer From:**

25921	Ella Flagg Young Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$3,370

542. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22041-FAS ;

**Transfer From:**

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

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$3,374

543. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24511-FAS ;

**Transfer From:**

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

**Transfer To:**

24511	Ellen Mitchell Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

544. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-49081-FAS ;

**Transfer From:**

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

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

545. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-29191-FAS ;

**Transfer From:**

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

**Transfer To:**

29191	Inter-American Elementary Magnet School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

546. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-66571-FAS ;

**Transfer From:**

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

**Transfer To:**

66571	Rowe Elementary Charter School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23341-FAS ;

**Transfer From:**

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

**Transfer To:**

23341	Johann W von Goethe Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22421-FAS ;

**Transfer From:**

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

**Transfer To:**

22421	Augustus H Burley Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

549. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22091-FAS ;

**Transfer From:**

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

**Transfer To:**

22091	John J Audubon Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-30101-FAS ;

**Transfer From:**

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

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

551. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-41061-FAS ;

**Transfer From:**

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

**Transfer To:**

41061	Frederick A Douglass Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

552. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24781-FAS ;

**Transfer From:**

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

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-29371-FAS ;

**Transfer From:**

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

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24681-FAS ;

**Transfer From:**

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

**Transfer To:**

24681	William P Nixon Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,374

555. **Transfer from Arts to Stephen T Mather High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$3,374

556. **Transfer from Arts to Arts**

Rationale: Transfer funds to cover piano tuning and services from universities for music festivals 2020

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
111039	Music - Elementary
070170	All City Festival

**Transfer To:**

10890	Arts
124	School Special Income Fund
54125	Services - Professional/Administrative
111039	Music - Elementary
070170	All City Festival

Amount: \$3,375

557. **Transfer from Law Office to Dvorak Technology Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26051	Dvorak Technology Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,387

558. **Transfer from Law Office to Henry O Tanner Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26281	Henry O Tanner Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,387

559. **Transfer from Law Office to Fairfield Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26701	Fairfield Elementary Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,387

560. **Transfer from Law Office to Richard J Daley Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25951	Richard J Daley Elementary Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,387

561. **Transfer from Law Office to Albert R Sabin Elementary Magnet School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,387

562. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29311-OHI-1 ;

**Transfer From:**

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

**Transfer To:**

29311	John H Vanderpoel Elementary Magnet School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,395

563. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29221-OHI-2 ;

**Transfer From:**

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

**Transfer To:**

29221	Phillip Murray Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,400

564. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

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

**Transfer From:**

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

**Transfer To:**

69115	Northside Cath Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,400

565. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-ACD ;

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22101	Avalon Park Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,428

566. **Transfer from Law Office to Kate S Kellogg Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 78 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23971	Kate S Kellogg Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,431

567. **Transfer from Law Office to Charles S Deneen Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 78 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22931	Charles S Deneen Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,431

568. **Transfer from Law Office to Franklin Elementary Fine Arts Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 78 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29081	Franklin Elementary Fine Arts Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,431

569. **Transfer from Law Office to John Hancock College Preparatory High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 78 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46021	John Hancock College Preparatory High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,431

570. **Transfer from Law Office to Edward A Bouchet Math & Science Academy ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 78 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,431

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

Rationale: Aligning to approved grant budget

**Transfer From:**

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

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

Amount: \$3,442

572. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26141-OHI-1 ;

**Transfer From:**

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

**Transfer To:**

26141	John Foster Dulles Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,445

573. **Transfer from Law Office to Wendell E Green Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 79 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24131	Wendell E Green Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,475

574. **Transfer from Law Office to South Shore Intl College Prep High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 79 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46631	South Shore Intl College Prep High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,475

575. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26451-OBI ;

**Transfer From:**

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

**Transfer To:**

26451	Brighton Park Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,500

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

Rationale: Funds will support the travel of students for post-secondary opportunities. Attempt 2

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$3,500

577. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24601-OFR ;

**Transfer From:**

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

**Transfer To:**

24601	Mount Vernon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,500

578. **Transfer from Richard J Oglesby Elementary School to Network 11**

Rationale: Funds not utilized - transferring to network

**Transfer From:**

24741	Richard J Oglesby Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

**Transfer To:**

02511	Network 11
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Amount: \$3,500

579. **Transfer from Law Office to Agustin Lara Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 80 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23791	Agustin Lara Elementary Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,519

580. **Transfer from Law Office to Andrew Jackson Elementary Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 80 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29171	Andrew Jackson Elementary Language Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,519

581. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22371-PKC ;

**Transfer From:**

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

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,524

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-51021-ORR ;

**Transfer From:**

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

**Transfer To:**

51021	John M Harlan Community Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cjp
000057	Fund 436 Spend Down

Amount: \$3,550

583. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ;

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
343920	Cdb - Gaming Revenue

**Transfer To:**

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56306	Capitalized Furniture
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$3,558

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

Rationale: Redistribution of funds to support CTE activities

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$3,562

585. **Transfer from Law Office to Bernhard Moos Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24551 Bernhard Moos Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,563

586. **Transfer from Law Office to Francisco I Madero Middle School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

41041 Francisco I Madero Middle School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,563

587. **Transfer from Law Office to Frank L Gillespie Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,563

588. **Transfer from Law Office to John Marshall Metropolitan High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

47041 John Marshall Metropolitan High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,563

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

Rationale: Funds Transfer From Project# 2017-22801-ACD To Award# 2017-486-00-11 ;

**Transfer From:**

22801 John W Cook Elementary School  
 486 CIT Bond Fund  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$3,576

590. **Transfer from Peter Cooper Elementary Dual Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22831-ACD To Award# 2017-486-00-11 ;

<b>Transfer From:</b>		<b>Transfer To:</b>	
22831	Peter Cooper Elementary Dual Language Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

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

Rationale: Funds Transfer From Project# 2017-24221-ACD To Award# 2017-486-00-11 ;

<b>Transfer From:</b>		<b>Transfer To:</b>	
24221	Henry D Lloyd Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

592. **Transfer from James Madison Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24301-ACD To Award# 2017-486-00-11 ;

<b>Transfer From:</b>		<b>Transfer To:</b>	
24301	James Madison Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

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

Rationale: Funds Transfer From Project# 2017-24381-ACD To Award# 2017-486-00-11 ;

<b>Transfer From:</b>		<b>Transfer To:</b>	
24381	Roswell B Mason Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

594. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24441-ACD To Award# 2017-486-00-11 ;

<b>Transfer From:</b>		<b>Transfer To:</b>	
24441	Emmett Louis Till Math and Science Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

595. **Transfer from Richard Yates Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25911-ACD To Award# 2017-486-00-11 ;

<b>Transfer From:</b>		<b>Transfer To:</b>	
25911	Richard Yates Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

596. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-26371-ACD To Award# 2017-486-00-11 ;

<b>Transfer From:</b>		<b>Transfer To:</b>	
26371	Dr. Martin L. King Jr Academy of Social Justice	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

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

Rationale: Funds Transfer From Project# 2017-31201-ACD To Award# 2017-486-00-11 ;

<b>Transfer From:</b>		<b>Transfer To:</b>	
31201	Parkside Elementary Community Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

598. **Transfer from Chicago Technology Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-63091-ACD To Award# 2017-486-00-11 ;

<b>Transfer From:</b>		<b>Transfer To:</b>	
63091	Chicago Technology Academy High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

599. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-63091-ACD ;

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$3,576

600. **Transfer from Chicago Technology Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-63091-ACD To Award# 2017-486-00-11 ;

**Transfer From:**

63091	Chicago Technology Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$3,576

601. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-63091-ACD ;

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

63091	Chicago Technology Academy High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Amount: \$3,576

602. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Sweep funds to contingency based on AR department invoicing and balancing

**Transfer From:**

24731	William B Ogden Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290005	Support Services
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,589

603. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

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

**Transfer From:**

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

**Transfer To:**

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$3,590

604. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24361-OPI-1 ;

**Transfer From:**

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

**Transfer To:**

24361	John L Marsh Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,594

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,600

606. **Transfer from Law Office to Austin College and Career Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46621 Austin College and Career Academy High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,607

607. **Transfer from Law Office to Robert L Grimes Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23461 Robert L Grimes Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,607

608. **Transfer from Law Office to Oliver S Westcott Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,607

609. **Transfer from Law Office to John J Pershing Elementary Humanities Magnet**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,607

610. **Transfer from Law Office to Henry Clay Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22731 Henry Clay Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,607

611. **Transfer from Law Office to Orozco Fine Arts & Sciences Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,607

612. **Transfer from Law Office to John Whistler Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 83 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25831 John Whistler Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,651

613. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Cohort 6 FY20 IL Empower funds will be reloaded for summer bucket

**Transfer From:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

**Transfer To:**

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

Amount: \$3,681

614. **Transfer from Capital/Operations - City Wide to Camelot Excel - Southshore HS**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-63143-OHI ;

**Transfer From:**

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

**Transfer To:**

63143	Camelot Excel - Southshore HS
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,695

615. **Transfer from Law Office to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 84 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,695

616. **Transfer from Law Office to Harriet E Sayre Elementary Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 84 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,695

617. **Transfer from Law Office to Bowen High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 84 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46491	Bowen High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,695

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

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-45231-SCI ;

**Transfer From:**

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

**Transfer To:**

45231	Air Force Academy High School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$3,720

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

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

**Transfer From:**

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

**Transfer To:**

69040 Annunciata  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,720

620. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24591-OPI ;

**Transfer From:**

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

**Transfer To:**

24591 Mount Greenwood Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$3,730

621. **Transfer from Law Office to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 85 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,739

622. **Transfer from Law Office to John M Harlan Community Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 85 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

51021 John M Harlan Community Academy High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,739

623. **Transfer from Law Office to Wilma Rudolph Elementary Learning Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 85 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,739

624. **Transfer from A.N. Pritzker School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25871-OHI-2 To Award# 2017-427-00-21 ;

**Transfer From:**

25871	A.N. Pritzker School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,740

625. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46331-OPI-1 ;

**Transfer From:**

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

**Transfer To:**

46331	George Washington High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,745

626. **Transfer from Law Office to Burnham Elementary Inclusive Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22431	Burnham Elementary Inclusive Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,783

627. **Transfer from Law Office to James Wadsworth Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25711	James Wadsworth Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,783

628. **Transfer from Law Office to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,783

629. **Transfer from Law Office to South Shore Fine Arts Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22251	South Shore Fine Arts Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,783

630. **Transfer from Law Office to Joseph Jungman Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23961	Joseph Jungman Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,783

631. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2018-24941-UAF ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

24941	Mary Gage Peterson Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$3,806

632. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25151-WIN To Award# 2017-486-00-02 ;

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$3,806

633. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25151-WIN To Award# 2017-486-00-02 ;

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$3,806

20-0325-EX1

634. **Transfer from Law Office to Dr Martin Luther King Jr College Prep HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 87 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,827

635. **Transfer from Law Office to Multicultural Academy of Scholarship**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 87 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

55181	Multicultural Academy of Scholarship
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,827

636. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Cohort 3 FY20 IL Empower bucket will be loaded in the summer pulling for contingency

**Transfer From:**

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

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

Amount: \$3,840

637. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24851-OHI-4 ;

**Transfer From:**

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

**Transfer To:**

24851	Louis Pasteur Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,859

638. **Transfer from Law Office to Mark Sheridan Math & Science Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29201	Mark Sheridan Math & Science Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,871

639. **Transfer from Law Office to Alex Haley Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22301	Alex Haley Elementary Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,871

640. **Transfer from Law Office to John A Walsh Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25731	John A Walsh Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,871

641. **Transfer from Law Office to Julia Ward Howe Elementary School of Excellence**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,871

642. **Transfer from Law Office to Carroll-Rosenwald Specialty Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22571	Carroll-Rosenwald Specialty Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$3,871

643. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24451-OPI ;

**Transfer From:**

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

**Transfer To:**

24451	Francis M McKay Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,890

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,900

645. **Transfer from Law Office to Alcott College Preparatory High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

70241 Alcott College Preparatory High School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$3,959

646. **Transfer from Law Office to William H Seward Communication Arts Academy ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$3,959

647. **Transfer from Law Office to West Park Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

24721 West Park Elementary Academy  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$3,959

648. **Transfer from Law Office to South Loop Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

23751 South Loop Elementary School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$3,959

649. **Transfer from Law Office to Joseph Brennemann Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$3,959

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24401-OEI ;

**Transfer From:**

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

**Transfer To:**

24401 Oscar Mayer Magnet School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$3,975

651. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Reversal of transaction due to error. Funds pulled from consolidated pointer instead of school pointer.

**Transfer From:**

23621 Stephen K Hayt Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,993

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23041-OEI ;

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$3,995

653. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23101-OHI ;

**Transfer From:**

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

**Transfer To:**

23101 Edward K Ellington Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$3,995

654. **Transfer from Early Childhood Development - City Wide to South Loop Elementary School**

Rationale: 3rd Allocation - Tuition-based Program

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$4,000

655. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24621-OBI ;

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$4,000

656. **Transfer from Department of JROTC to George Westinghouse College Prep**

Rationale: Transfer needed for Brain Brawl.

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse College Prep  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

657. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of purchasing supplies, a network screen, laptop, and installation services.

**Transfer From:**

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

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$4,000

658. **Transfer from Executive Office to Executive Office**

Rationale: Registration - Harvard Professional Education Conference

**Transfer From:**

10710 Executive Office  
 115 General Education Fund  
 54205 Travel Expense

230010 Administrative Support  
 000000 Default Value

Amount: \$4,000

**Transfer To:**

10710 Executive Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

230010 Administrative Support  
 000000 Default Value

659. **Transfer from Arts to William P Nixon Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$4,000

**Transfer To:**

24681 William P Nixon Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

660. **Transfer from Arts to Albert R Sabin Elementary Magnet School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$4,000

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000000 Default Value

661. **Transfer from Arts to Telpochcalli Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$4,000

**Transfer To:**

23231 Telpochcalli Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

662. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-31041-OHI To Award# 2017-427-00-26 ;

**Transfer From:**

31041	Crown Community Academy of Fine Arts Center ES
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$4,000

663. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: After School Snack program.

**Transfer From:**

12670	Education General - City Wide
314	Lunchroom - Lighthouse
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
54205	Travel Expense
256015	Nss - After-School Program: Supper & Snacks
000000	Default Value

Amount: \$4,000

664. **Transfer from Law Office to Ashburn Community Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 91 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

32081	Ashburn Community Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,003

665. **Transfer from Law Office to Jonathan Burr Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 91 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22471	Jonathan Burr Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,003

666. **Transfer from Law Office to Theodore Herzl Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 91 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23771	Theodore Herzl Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,003

667. Transfer from Law Office to Mahalia Jackson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,047

668. Transfer from Law Office to Washington Irving Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24881 Washington Irving Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,047

669. Transfer from Law Office to Suder Montessori Magnet ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26881 Suder Montessori Magnet ES  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,047

670. Transfer from Law Office to North River Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26841 North River Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,047

671. Transfer from Law Office to Josiah Pickard Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24961 Josiah Pickard Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,047

672. **Transfer from Law Office to Louis Pasteur Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24851	Louis Pasteur Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,047

673. **Transfer from Law Office to James N Thorp Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25601	James N Thorp Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,047

674. **Transfer from Law Office to John D Shoop Math-Science Technical Academy ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,091

675. **Transfer from Law Office to Norwood Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24711	Norwood Park Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,091

676. **Transfer from Law Office to Wildwood IB World Magnet School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25881	Wildwood IB World Magnet School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,091

677. **Transfer from Law Office to Douglas Taylor Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25591 Douglas Taylor Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,091

678. **Transfer from Law Office to Lionel Hampton Fine & Performing Arts ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,091

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,100

680. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24961-OPI ;

**Transfer From:**

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

**Transfer To:**

24961 Josiah Pickard Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$4,118

681. **Transfer from Law Office to Jordan Elementary Community School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22811 Jordan Elementary Community School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,135

682. **Transfer from Law Office to Jane Addams Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22021 Jane Addams Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,135

683. **Transfer from Law Office to Stone Elementary Scholastic Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,135

684. **Transfer from Law Office to John Foster Dulles Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26141 John Foster Dulles Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,135

685. **Transfer from Law Office to Ariel Elementary Community Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23421 Ariel Elementary Community Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,135

686. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25941-OPI ;

**Transfer From:**

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

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,158

687. **Transfer from Law Office to Willa Cather Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 95 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26021	Willa Cather Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,179

688. **Transfer from Law Office to John M Smyth Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 95 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25411	John M Smyth Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,179

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

Rationale: Funds Transfer From Project# 2017-24051-ROF To Award# 2017-486-00-02 ;

**Transfer From:**

24051	Lazaro Cardenas Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

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

Amount: \$4,198

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,200

691. **Transfer from Law Office to Al Raby High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 96 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46471	Al Raby High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,223

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

Rationale: Aligning to approved grant budget

**Transfer From:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

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

Amount: \$4,226

693. **Transfer from Early Childhood Development - City Wide to Mark Skinner Elementary School**

Rationale: 3rd allocation for Tuition-based Preschool Program classroom

**Transfer From:**

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

**Transfer To:**

29281	Mark Skinner Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$4,250

694. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22411-OHI-1 ;

**Transfer From:**

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

**Transfer To:**

22411	Edmond Burke Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,250

695. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22161-OPI ;

**Transfer From:**

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

**Transfer To:**

22161	Perkins Bass Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,300

696. **Transfer from Law Office to Peter Cooper Elementary Dual Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 98 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22831	Peter Cooper Elementary Dual Language Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,311

697. **Transfer from Law Office to John J Audubon Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 98 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22091	John J Audubon Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,311

698. **Transfer from Law Office to Isabelle C O'Keeffe Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 98 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,311

699. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46241-OPI ;

**Transfer From:**

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

**Transfer To:**

46241	Stephen T Mather High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,315

700. **Transfer from Law Office to Skinner North**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 99 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22591	Skinner North
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,355

701. **Transfer from Law Office to Josefa Ortiz De Dominguez Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 99 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,355

702. **Transfer from Law Office to Lorenz Brentano Math & Science Academy ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 99 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,355

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-30051-TUS ;

**Transfer From:**

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

**Transfer To:**

30051 Daniel C Beard Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,372

704. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25911-OPI ;

**Transfer From:**

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

**Transfer To:**

25911 Richard Yates Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$4,392

705. **Transfer from Law Office to George H Corliss High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 100 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46391 George H Corliss High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,399

706. Transfer from Law Office to Hannah G Solomon Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 100 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,399

707. Transfer from Law Office to Alfred Nobel Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 100 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24691 Alfred Nobel Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,399

708. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-24171-PKC ;

**Transfer From:**

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

**Transfer To:**

24171 Arthur A Libby Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,425

709. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

**Transfer From:**

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

**Transfer To:**

69092 St Edward School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$4,435

710. Transfer from Law Office to Jose De Diego Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 101 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,443

711. **Transfer from Arts to North River Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

26841	North River Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$4,445

712. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

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

**Transfer From:**

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

**Transfer To:**

69212	St Nicholas Of Tolentine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,456

713. **Transfer from Law Office to Englewood STEM HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46691	Englewood STEM HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,487

714. **Transfer from Law Office to Paul Laurence Dunbar Career Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,487

715. **Transfer from Law Office to LaSalle Elementary Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29161	LaSalle Elementary Language Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,487

716. Transfer from Law Office to Irma C Ruiz Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,487

717. Transfer from Law Office to Ella Flagg Young Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,487

718. Transfer from Law Office to Eli Whitney Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25841 Eli Whitney Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,487

719. Transfer from Law Office to Edward K Ellington Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23101 Edward K Ellington Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,487

720. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-66321-OPI-1 ;

**Transfer From:**

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

**Transfer To:**

66321 University of Chicago - Donoghue  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$4,500

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

Rationale: Sports program expense

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000867	Sports Administration Revenue

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
150005	High School Sports
000867	Sports Administration Revenue

Amount: \$4,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,500

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

Rationale: Textbooks for STEM program

**Transfer From:**

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

**Transfer To:**

46611	Sarah E. Goode STEM Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$4,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,500

725. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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

**Transfer From:**

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

**Transfer To:**

69426 St Rita High School of Cascia  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

726. **Transfer from Law Office to James Shields Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 103 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25361 James Shields Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,531

727. **Transfer from Law Office to George B McClellan Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 103 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24421 George B McClellan Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,531

728. **Transfer from Law Office to Alessandro Volta Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 103 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25681 Alessandro Volta Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,531

729. **Transfer from Law Office to Ronald E McNair Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 103 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26301 Ronald E McNair Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,531

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

Rationale: Funds Transfer From Project# 2017-22221-AUD To Award# 2017-486-00-07 ;

**Transfer From:**

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

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,536

731. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46141-OHI ;

**Transfer From:**

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

**Transfer To:**

46141	Gage Park High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,550

732. **Transfer from Law Office to Andrew Carnegie Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 104 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22551	Andrew Carnegie Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,575

733. **Transfer from Law Office to Wolfgang A Mozart Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 104 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24611	Wolfgang A Mozart Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,575

734. **Transfer from Law Office to Northwest Middle School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 104 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

41121	Northwest Middle School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,575

735. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24231	Josephine C Locke Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$4,586

736. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase resource books to support PD

**Transfer From:**

13700	Literacy
358	Title IV
54125	Services - Professional/Administrative
233031	Literacy Program
440046	Title Iv, Part A

**Transfer To:**

13700	Literacy
358	Title IV
53405	Commodities - Supplies
233031	Literacy Program
440046	Title Iv, Part A

Amount: \$4,595

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

Rationale: Transfer to cover the cost of Chess US Chess foundation memberships for students

**Transfer From:**

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

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
150013	Chess Program
000000	Default Value

Amount: \$4,600

738. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23441-OHI-2 ;

**Transfer From:**

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

**Transfer To:**

23441	John Milton Gregory Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,610

739. Transfer from Law Office to Augustus H Burley Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22421 Augustus H Burley Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,619

740. Transfer from Law Office to Foster Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23261 Foster Park Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,619

741. Transfer from Law Office to Daniel S Wentworth Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,619

742. Transfer from Law Office to Walter L Newberry Math & Science Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,619

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

Rationale: Funds Transfer From Project# 2016-46291-HCE To Award# 2016-427-00-18 ;

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

Amount: \$4,632

744. **Transfer from Law Office to Socorro Sandoval Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,663

745. **Transfer from Law Office to John H Hamline Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23511 John H Hamline Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,663

746. **Transfer from Law Office to John Barry Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22141 John Barry Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,663

747. **Transfer from Law Office to National Teachers Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

32031 National Teachers Elementary Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,663

748. **Transfer from Capital/Operations - City Wide to Perspectives Charter School - Calumet Middle School Campus**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-66054-OSS ;

**Transfer From:**

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

**Transfer To:**

66054 Perspectives Charter School - Calumet Middle School Campus  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000057 Fund 436 Spend Down

Amount: \$4,666

749. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23481-OHI-2 ;

**Transfer From:**

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

**Transfer To:**

23481 John Charles Haines Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$4,695

750. **Transfer from Mary E Courtenay Elementary Language Arts Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-30141-CSP To Award# 2016-427-00-13 ;

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

Amount: \$4,702

751. **Transfer from Law Office to Belmont-Cragin Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 107 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,707

752. **Transfer from Law Office to Frederick Funston Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 107 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23291 Frederick Funston Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,707

753. **Transfer from Law Office to William C. Goudy Technology Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 107 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23371 William C. Goudy Technology Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,707

754. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23011-OPI ;

**Transfer From:**

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

**Transfer To:**

23011 John B Drake Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$4,710

755. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49081-SCI ;

**Transfer From:**

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

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,720

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,720

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23031-OEL ;

**Transfer From:**

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

**Transfer To:**

23031	Charles W Earle Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,731

758. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-47051-OLT ;

**Transfer From:**

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

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,748

759. **Transfer from Law Office to Kelvyn Park High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 108 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46191	Kelvyn Park High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,751

760. **Transfer from Law Office to Rachel Carson Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 108 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22601	Rachel Carson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,751

761. **Transfer from Law Office to William H Prescott Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 108 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25021	William H Prescott Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,751

762. **Transfer from Law Office to Talman Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 109 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26781 Talman Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,795

763. **Transfer from Law Office to William K New Sullivan Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 109 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25541 William K New Sullivan Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,795

764. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25021-OPI ;

**Transfer From:**

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

**Transfer To:**

25021 William H Prescott Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$4,800

765. **Transfer from Law Office to Galileo Math & Science Scholastic Academy ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,839

766. **Transfer from Law Office to Alexander Hamilton Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,839

767. **Transfer from Law Office to Claremont Academy Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

31301	Claremont Academy Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,839

768. **Transfer from Law Office to Hawthorne Elementary Scholastic Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,839

769. **Transfer from Law Office to New Field Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22071	New Field Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,839

770. **Transfer from Law Office to Percy L Julian High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46401	Percy L Julian High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,839

771. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24931-OBI ;

**Transfer From:**

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

**Transfer To:**

24931	Irma C Ruiz Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$4,876

772. **Transfer from Network 14 to Network 14**

Rationale: Education Couture Data Analysis &amp; Reports Professional Services

**Transfer From:**

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

**Transfer To:**

02641	Network 14
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,880

773. **Transfer from Law Office to Walter Henri Dyett High School for the Arts**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 111 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,883

774. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-11060-OHI

**Transfer From:**

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

**Transfer To:**

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,889

775. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-11060-OHI ;

**Transfer From:**

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

**Transfer To:**

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,889

776. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-11060-OHI ;

**Transfer From:**

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

**Transfer To:**

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,889

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46361-OPI ;

**Transfer From:**

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

**Transfer To:**

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,890

778. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Cohort 3 FY20 IL Empower bucket will be loaded in the summer pulling for contingency

**Transfer From:**

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

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

Amount: \$4,908

779. **Transfer from Law Office to Ravenswood Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 112 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25061	Ravenswood Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,927

780. Transfer from Law Office to Louis A Agassiz Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 112 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22031 Louis A Agassiz Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,927

781. Transfer from Law Office to Thomas J Waters Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 112 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25781 Thomas J Waters Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,927

782. Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24511-ROF-1 To Award# 2017-427-00-26 ;

**Transfer From:**

24511 Ellen Mitchell Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$4,950

783. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-47091-SIT To Award# 2015-427-00-18 ;

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$4,954

784. Transfer from Law Office to Cyrus H McCormick Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 113 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$4,971

785. **Transfer from Law Office to Robert Healy Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 113 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23651	Robert Healy Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,971

786. **Transfer from Law Office to Henry R Clissold Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 113 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22761	Henry R Clissold Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$4,971

787. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24781-OHI-1 ;

**Transfer From:**

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

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,979

788. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

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

**Transfer From:**

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

**Transfer To:**

69550	Muhammad Univ
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,984

789. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22321-OGC ;

**Transfer From:**

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

**Transfer To:**

22321	Norman A Bridge Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009516	Sodexo - Cip
000057	Fund 436 Spend Down

Amount: \$4,990

790. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-53021-OHI-1 ;

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$4,995

791. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25731-OHI-1 ;

**Transfer From:**

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

**Transfer To:**

25731 John A Walsh Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$4,995

792. **Transfer from Principal Quality to Mildred I Lavizzo Elementary School**

Rationale: consultant services approved for Executive principal program

**Transfer From:**

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

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070901 Executive Principals Program

Amount: \$5,000

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

Rationale: Sports programs/office supplies

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 150005 High School Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000000 Default Value

Amount: \$5,000

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

Rationale: Athletic programming travel expenses

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000867	Sports Administration Revenue

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
54210	Pupil Transportation
150005	High School Sports
000867	Sports Administration Revenue

Amount: \$5,000

795. **Transfer from Early Childhood Development - City Wide to Disney II Magnet School**

Rationale: 3rd allocation for Tuition-based classroom

**Transfer From:**

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$5,000

796. **Transfer from Early Childhood Development - City Wide to Alexander Hamilton Elementary School**

Rationale: 3rd allocation for Tuition-based preschool classroom

**Transfer From:**

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

**Transfer To:**

23501	Alexander Hamilton Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$5,000

797. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Expenditure took place in FY19, funds to cover negative balance in FY19.

**Transfer From:**

46481	Chicago Academy High School
124	School Special Income Fund
53304	Instructional Materials (Digital)
119068	Oep - Computer Education
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$5,000

798. **Transfer from Network 11 to Network 11**

Rationale: opening misc bucket mentor bucket and esp extended day bucket

**Transfer From:**

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

**Transfer To:**

02511	Network 11
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000309	Imc Charitable Foundation Donation

Amount: \$5,000

799. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: Transfer of funds for software licenses.

**Transfer From:**

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

**Transfer To:**

26461	Evergreen Academy Middle School
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$5,000

800. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29381-OPI-1 ;

**Transfer From:**

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

**Transfer To:**

29381	Robert A Black Magnet Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$5,000

801. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: Funds will be used to purchase supplies for CTE's Culinary Arts program

**Transfer From:**

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

**Transfer To:**

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,000

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

Rationale: Student Transportation for STEM program

**Transfer From:**

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

**Transfer To:**

46611	Sarah E. Goode STEM Academy
115	General Education Fund
54210	Pupil Transportation
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$5,000

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803. **Transfer from Education General - City Wide to Real Estate**

Rationale: Cell Tower - Replacement Fee -

**Transfer From:**

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

**Transfer To:**

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

804. **Transfer from Education General - City Wide to Real Estate**

Rationale: Cell Tower - Replacement Fee

**Transfer From:**

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

**Transfer To:**

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

805. **Transfer from Network Support to Network Support**

Rationale: funds needed to pay for travel to PD for ONS team

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,000

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

Rationale: T-shirts for the Young Men of Color Summit

**Transfer From:**

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

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$5,000

807. **Transfer from Law Office to John T McCutcheon Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 114 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26201	John T McCutcheon Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,015

808. **Transfer from Law Office to Sharon Christa McAuliffe Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 114 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,015

809. **Transfer from William H Prescott Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25021-MCR To Award# 2017-427-00-26 ;

**Transfer From:**

25021 William H Prescott Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$5,049

810. **Transfer from Law Office to George F Cassell Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 115 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22651 George F Cassell Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,059

811. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29271-OFA ;

**Transfer From:**

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

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$5,060

812. **Transfer from Law Office to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 116 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,103

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813. **Transfer from Law Office to Back of the Yards IB HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 116 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46551	Back of the Yards IB HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,103

814. **Transfer from Law Office to Washington D Smyser Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 116 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25401	Washington D Smyser Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,103

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24201-OBI ;

**Transfer From:**

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

**Transfer To:**

24201	Carl von Linne Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,110

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

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

**Transfer From:**

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

**Transfer To:**

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,124

817. **Transfer from DuSable Multiplex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46541-OGC To Award# 2017-427-00-23 ;

**Transfer From:**

46541	DuSable Multiplex
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,126

818. Transfer from Law Office to Michele Clark Academic Prep Magnet High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,147

819. Transfer from Law Office to Chicago Academy Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

45211 Chicago Academy Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,147

820. Transfer from Law Office to Lyman A Budlong Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,147

821. Transfer from Law Office to DeWitt Clinton Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,147

822. Transfer from Law Office to Cesar E Chavez Multicultural Academic Center ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,147

823. **Transfer from Law Office to Francis M McKay Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24451 Francis M McKay Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,147

824. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

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

**Transfer From:**

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

**Transfer To:**

69056 Blessed Agnes School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,178

825. **Transfer from Law Office to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 118 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,191

826. **Transfer from Law Office to James Russell Lowell Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 118 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24251 James Russell Lowell Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,191

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,200

828. **Transfer from Law Office to Elizabeth H Sutherland Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 119 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,235

829. **Transfer from Law Office to Jane A Neil Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 119 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24651	Jane A Neil Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,235

830. **Transfer from Early Childhood Development - City Wide to John J Audubon Elementary School**

Rationale: 3rd allocation for Tuition-based classroom

**Transfer From:**

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$5,250

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

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

**Transfer From:**

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

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,258

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

Rationale: Seminar and fees.

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,268

833. **Transfer from Law Office to Sauganash Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 120 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25211	Sauganash Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,279

834. **Transfer from Law Office to James Hedges Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 120 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23681	James Hedges Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,279

835. **Transfer from Law Office to Matthew Gallistel Elementary Language Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 120 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29091	Matthew Gallistel Elementary Language Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,279

836. **Transfer from Law Office to Mariano Azuela Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 120 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22921 Mariano Azuela Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,279

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

Rationale: National Louis University - Reimbursing the University for Upass for Black Educators Grant for the summer fall &amp; winter term.

**Transfer From:**

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

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$5,280

838. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: OST Award Allocation

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$5,281

839. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

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

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$5,281

840. **Transfer from Law Office to Logandale Middle School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

41091 Logandale Middle School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,323

841. **Transfer from Law Office to Daniel Boone Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22271 Daniel Boone Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,323

842. **Transfer from Law Office to Abraham Lincoln Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,323

843. **Transfer from Law Office to Mancel Talcott Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25581 Mancel Talcott Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,323

844. **Transfer from Law Office to Brian Piccolo Elementary Specialty School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,323

845. **Transfer from Law Office to Little Village Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22521	Little Village Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,323

846. **Transfer from Law Office to Charles R Darwin Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22881	Charles R Darwin Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,367

847. **Transfer from Law Office to William H Ryder Math & Science Specialty ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,367

848. **Transfer from Law Office to Marine Leadership Academy at Ames**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

41111	Marine Leadership Academy at Ames
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,367

849. **Transfer from Law Office to George Washington Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25771	George Washington Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,367

850. **Transfer from Law Office to Salmon P Chase Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22701 Salmon P Chase Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,367

851. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24441-OEI To Award# 2017-427-00-22 ;

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,380

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,400

853. **Transfer from Law Office to Jonathan Y Scammon Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 123 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,411

854. **Transfer from Law Office to William P Nixon Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 123 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24681 William P Nixon Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,411

855. Transfer from Law Office to Robert Nathaniel Dett Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 124 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26031	Robert Nathaniel Dett Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,455

856. Transfer from Law Office to Frederick Stock Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 124 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

30081	Frederick Stock Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,455

857. Transfer from Law Office to West Ridge Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 124 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22381	West Ridge Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,455

858. Transfer from Law Office to Mary E Courtenay Elementary Language Arts Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 124 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,455

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

Rationale: Equal Level PO per CMayfield request

**Transfer From:**

12210	Procurement and Contracts Office
115	General Education Fund
54205	Travel Expense
257101	Purchasing & Contracts Admin
000000	Default Value

**Transfer To:**

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$5,474

860. **Transfer from Law Office to Eliza Chappell Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 125 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22681 Eliza Chappell Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,499

861. **Transfer from Law Office to Nathan S Davis Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 125 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22891 Nathan S Davis Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,499

862. **Transfer from Law Office to Johann W von Goethe Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 125 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,499

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$5,500

864. **Transfer from Arts to Joseph Warren Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

**Transfer To:**

25761 Joseph Warren Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

Amount: \$5,500

865. **Transfer from Law Office to A.N. Pritzker School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 126 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25871 A.N. Pritzker School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,543

866. **Transfer from Law Office to Richard Yates Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 126 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25911 Richard Yates Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,543

867. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

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

**Transfer From:**

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

**Transfer To:**

69377 Leo High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,580

868. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46371-SCI ;

**Transfer From:**

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

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$5,580

869. **Transfer from Arts to Nicholas Senn High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 115 General Education Fund  
 55010 Property - Furniture  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$5,630

870. Transfer from Law Office to Patrick Henry Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23731	Patrick Henry Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,631

871. Transfer from Law Office to John B Murphy Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24621	John B Murphy Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,631

872. Transfer from Law Office to Oscar Mayer Magnet School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24401	Oscar Mayer Magnet School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,631

873. Transfer from Law Office to Richard Henry Lee Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26331	Richard Henry Lee Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,631

874. Transfer from Law Office to Franz Peter Schubert Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25291	Franz Peter Schubert Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,631

875. **Transfer from Law Office to Edward Beasley Elementary Magnet Academic Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,675

876. **Transfer from Law Office to Edgebrook Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23071 Edgebrook Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,675

877. **Transfer from Law Office to Frederic Chopin Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22721 Frederic Chopin Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,675

878. **Transfer from Law Office to Harriet Beecher Stowe Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,675

879. **Transfer from Law Office to Langston Hughes Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22451 Langston Hughes Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,675

880. **Transfer from Law Office to Wendell Phillips Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46261 Wendell Phillips Academy High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,675

881. **Transfer from LSC Relations to LSC Relations**

Rationale: Balancing pointer for position update

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,679

882. **Transfer from Law Office to Phoebe Apperson Hearst Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 130 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,719

883. **Transfer from Law Office to LaSalle II Magnet Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 130 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,719

884. **Transfer from Law Office to Rufus M Hitch Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 130 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,719

885. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

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

**Transfer From:**

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

**Transfer To:**

69092	St Edward School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,750

886. **Transfer from Arts to Mark Skinner Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

29281	Mark Skinner Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$5,750

887. **Transfer from Arts to Stephen T Mather High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$5,750

888. **Transfer from Law Office to James Otis Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 131 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24791	James Otis Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,763

889. **Transfer from Law Office to William E Dever Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 131 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22941	William E Dever Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,763

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,775

891. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-31041-ACD To Award# 2017-486-00-11 ;

**Transfer From:**

31041	Crown Community Academy of Fine Arts Center ES
486	CIT Bond Fund
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$5,776

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

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

**Transfer From:**

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

**Transfer To:**

69219	Our Lady Of Grace School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$5,800

893. **Transfer from Arts to Multicultural Academy of Scholarship**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

55181	Multicultural Academy of Scholarship
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$5,800

894. Transfer from Law Office to William H Ray Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 132 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25071 William H Ray Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,807

895. Transfer from Law Office to William G Hibbard Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 132 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23801 William G Hibbard Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,807

896. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29281-OHI-2 ;

**Transfer From:**

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

**Transfer To:**

29281 Mark Skinner Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$5,850

897. Transfer from Law Office to Edward E. Sadlowski Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 133 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,851

898. Transfer from Law Office to Ferdinand Peck Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 133 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,851

899. Transfer from Law Office to Michael M Byrne Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 133 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22501	Michael M Byrne Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,851

900. Transfer from Law Office to Oscar DePriest Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 133 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26631	Oscar DePriest Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,851

901. Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22301-ROF To Award# 2017-486-00-02 ;

**Transfer From:**

22301	Alex Haley Elementary Academy
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

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

Amount: \$5,871

902. Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22301-ROF To Award# 2017-486-00-02 ;

**Transfer From:**

22301	Alex Haley Elementary Academy
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

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

Amount: \$5,871

903. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25621-OHI ;

**Transfer From:**

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

**Transfer To:**

25621	George W Tilton Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,889

904. **Transfer from Law Office to Inter-American Elementary Magnet School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,895

905. **Transfer from Law Office to Durkin Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26831 Durkin Park Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,895

906. **Transfer from Law Office to Wells Community Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

51071 Wells Community Academy High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,895

907. **Transfer from Law Office to George B Swift Elementary Specialty School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,895

908. **Transfer from Law Office to Oriole Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24771 Oriole Park Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,895

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49021-OPI ;

**Transfer From:**

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

**Transfer To:**

49021	Northside Learning Center High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,904

910. **Transfer from Law Office to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 135 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26821	Calmecca Academy of Fine Arts and Dual Language
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$5,939

911. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24421-OPI ;

**Transfer From:**

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

**Transfer To:**

24421	George B McClellan Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,955

912. **Transfer from Crown Community Academy of Fine Arts Center ES to Willa Cather Elementary School**

Rationale: Cohort 3 FY20 IL Empower updating program number to align with grant application

**Transfer From:**

31041	Crown Community Academy of Fine Arts Center ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

**Transfer To:**

26021	Willa Cather Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,966

913. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2020-436-00-05 To Project# 2020-23921-NPL ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
300018	John Playlot Phase Ii State Capital Dceo

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
300018	John Playlot Phase Ii State Capital Dceo

Amount: \$5,979

914. **Transfer from Law Office to John L Marsh Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 136 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24361 John L Marsh Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$5,983

915. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

Rationale: CTE funds will be used to purchase supplies for CTE IT program for students.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

47061 Nicholas Senn High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$6,000

916. **Transfer from Arts to Bernhard Moos Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

**Transfer To:**

24551 Bernhard Moos Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

Amount: \$6,000

917. **Transfer from Arts to John M Smyth Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

**Transfer To:**

25411 John M Smyth Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

Amount: \$6,000

918. Transfer from Arts to Albert R Sabin Elementary Magnet School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$6,000

919. Transfer from Arts to Telpochcalli Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

**Transfer To:**

23231 Telpochcalli Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$6,000

920. Transfer from Law Office to Everett McKinley Dirksen Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 137 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,027

921. Transfer from Law Office to Carl von Linne Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 137 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24201 Carl von Linne Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,027

922. Transfer from Richard J Daley Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-25951-BLR To Award# 2016-427-00-13 ;

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

Amount: \$6,050

923. **Transfer from Law Office to Mark Skinner Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 138 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

29281 Mark Skinner Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,071

924. **Transfer from Law Office to Louisa May Alcott College Preparatory ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 139 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,115

925. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Cohort 9 FY20 IL Empower funds will be reloaded for summer bucket

**Transfer From:**

23081 Richard Edwards Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Transfer To:**

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

Amount: \$6,135

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49121-OBI-1 ;

**Transfer From:**

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

**Transfer To:**

49121 Little Village Multiplex  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$6,157

927. **Transfer from Law Office to Daniel C Beard Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 140 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

30051 Daniel C Beard Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,159

928. Transfer from Law Office to Chicago Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 140 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46481 Chicago Academy High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,159

929. Transfer from George F Cassell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-22651-MCR To Award# 2020-488-00-06 ;

**Transfer From:**

22651 George F Cassell Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$6,200

930. Transfer from Law Office to John Palmer Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 141 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24821 John Palmer Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,203

931. Transfer from Law Office to James Shields Middle School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 141 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

27091 James Shields Middle School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,203

932. Transfer from Law Office to Hiram H Belding Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 141 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22221 Hiram H Belding Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,203

933. **Transfer from North River Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26841-ICR To Award# 2017-427-00-26 ;

**Transfer From:**

26841	North River Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$6,208

934. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22241-STR ;

**Transfer From:**

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

**Transfer To:**

22241	Frank I Bennett Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,220

935. **Transfer from Law Office to Louis Nettelhorst Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 142 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24661	Louis Nettelhorst Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,247

936. **Transfer from Law Office to Ernst Prussing Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 142 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25031	Ernst Prussing Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,247

937. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$6,250

938. **Transfer from Law Office to Emiliano Zapata Elementary Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 144 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,335

939. **Transfer from Law Office to Edison Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 144 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

28081	Edison Park Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,335

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

Rationale: Increase DePaul Family and Mental Health Services

**Transfer From:**

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

**Transfer To:**

02441	Network 4
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
000025	Osse Attendance Project

Amount: \$6,375

941. **Transfer from Law Office to Federico Garcia Lorca Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 145 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22341	Federico Garcia Lorca Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,379

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-30101-OFR ;

**Transfer From:**

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

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$6,400

20-0325-EX1

943. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24171-OHI-1 ;

**Transfer From:**

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

**Transfer To:**

24171	Arthur A Libby Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$6,405

944. **Transfer from Law Office to Luther Burbank Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 146 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22401	Luther Burbank Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,423

945. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24741-OBI-4 ;

**Transfer From:**

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

**Transfer To:**

24741	Richard J Oglesby Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$6,495

946. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: Transfer of funds for equipment.

**Transfer From:**

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

**Transfer To:**

26461	Evergreen Academy Middle School
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$6,500

947. **Transfer from Executive Office to Executive Office**

Rationale: Balancing pointer line

**Transfer From:**

10710	Executive Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10710	Executive Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$6,500

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

Rationale: Funds Transfer From Project# 2017-51091-UAF To Award# 2017-486-00-05 ;

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

Amount: \$6,540

949. **Transfer from Arts to Andrew Jackson Elementary Language Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

29171 Andrew Jackson Elementary Language Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$6,545

950. **Transfer from Law Office to Northside College Preparatory High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 149 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46061 Northside College Preparatory High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,555

951. **Transfer from Law Office to John W Garvy Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 149 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23301 John W Garvy Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,555

952. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46371-OPI ;

**Transfer From:**

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

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$6,595

953. **Transfer from Law Office to Ray Graham Training Center High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 150 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

49101 Ray Graham Training Center High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,599

954. **Transfer from Law Office to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 150 students with 504/IEP

**Transfer From:**

10210 Law Office  
  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,599

955. **Transfer from Edward Tilden Career Community Academy HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-53121-ICR-1 To Award# 2016-427-00-13 ;

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

Amount: \$6,617

956. **Transfer from Law Office to Mark Twain Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 152 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25661 Mark Twain Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,687

957. **Transfer from Law Office to Enrico Tonti Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 153 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25631 Enrico Tonti Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,731

958. **Transfer from Law Office to Arthur E Canty Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 153 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22541 Arthur E Canty Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,731

959. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,732

960. **Transfer from Arts to Marvin Camras Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$6,750

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

Rationale: Funds Transfer From Project# 2016-46211-MCR To Award# 2016-427-00-18 ;

**Transfer From:**

46211 Lake View High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

Amount: \$6,766

962. **Transfer from Law Office to Pulaski International School of Chicago**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 154 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

31211 Pulaski International School of Chicago  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,775

963. **Transfer from Law Office to Philip Rogers Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 154 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25141 Philip Rogers Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,775

964. **Transfer from Law Office to Walter Payton College Preparatory High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 154 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$6,775

965. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

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

**Transfer From:**

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

**Transfer To:**

69142 San Miguel School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,775

966. **Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24971-OHI To Award# 2015-427-00-03 ;

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,787

967. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22351-OMA-2 ;

**Transfer From:**

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

**Transfer To:**

22351	William H Brown Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$6,800

968. **Transfer from Law Office to Henry D Lloyd Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 155 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24221	Henry D Lloyd Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,819

969. **Transfer from Law Office to James Monroe Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 155 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24531	James Monroe Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,819

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

Rationale: OST Award Allocation

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23801	William G Hibbard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

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

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

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23801	William G Hibbard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

972. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46431-OPI-1 ;

**Transfer From:**

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

**Transfer To:**

46431	North-Grand High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark lfm - Cip
000057	Fund 436 Spend Down

Amount: \$6,860

973. **Transfer from Law Office to Daniel R Cameron Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 156 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22531	Daniel R Cameron Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,863

974. **Transfer from Law Office to Barbara Vick Early Childhood & Family Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 156 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,863

975. **Transfer from Capital/Operations - City Wide to Academy for Global Citizenship Charter School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-63011-OEI ;

**Transfer From:**

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

**Transfer To:**

63011	Academy for Global Citizenship Charter School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$6,890

976. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46191-OHI-2 ;

**Transfer From:**

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

**Transfer To:**

46191	Kelvyn Park High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$6,915

977. **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 ;

**Transfer From:**

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

**Transfer To:**

24891	Helen Peirce International Studies ES
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,919

978. **Transfer from Arts to Columbia Explorers Elementary Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$6,920

979. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

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

**Transfer From:**

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

**Transfer To:**

69156	St John De La Salle School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,940

980. **Transfer from Law Office to George Westinghouse College Prep**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 158 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

53071	George Westinghouse College Prep
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,951

981. **Transfer from Law Office to Edward N Hurley Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 158 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23911	Edward N Hurley Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$6,951

20-0325-EX1

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

Rationale: Transfer for benefits to open bucket.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

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

Amount: \$6,972

983. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

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

**Transfer From:**

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

**Transfer To:**

69180	St Malacy School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,972

984. **Transfer from Arts to Noble - Baker College Prep**

Rationale: Transfer to complete Creative Schools Fund payment.

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

66577	Noble - Baker College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts
000000	Default Value

Amount: \$6,975

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

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22641-NPL ;

**Transfer From:**

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

**Transfer To:**

22641	Ira F Aldridge Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$6,994

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

Rationale: clearing negative and opening misc bucket

**Transfer From:**

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

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,995

987. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24891-OEL ;

**Transfer From:**

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

**Transfer To:**

24891 Helen Peirce International Studies ES  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$6,997

988. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to open bucket for attendance grant stipends

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221302 School Development/Intervention  
 000025 Osse Attendance Project

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

Amount: \$7,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,000

990. **Transfer from Arts to Nancy B Jefferson Alternative HS**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

30011 Nancy B Jefferson Alternative HS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$7,000

991. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$7,000

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992. **Transfer from Arts to John Fiske Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$7,000

993. **Transfer from Arts to Annie Keller Regional Gifted Center**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

29211	Annie Keller Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$7,000

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

Rationale: Food service travel expense.

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
256009	Food Service
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54205	Travel Expense
256009	Food Service
000000	Default Value

Amount: \$7,000

995. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

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

**Transfer From:**

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

**Transfer To:**

69260	St Richard School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,008

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996. **Transfer from Arts to Roald Amundsen High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$7,015

997. **Transfer from Arts to Mark Twain Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

**Transfer To:**

25661 Mark Twain Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

Amount: \$7,057

998. **Transfer from Law Office to William J Onahan Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 161 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

24761 William J Onahan Elementary School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$7,083

999. **Transfer from Arts to Charles R Darwin Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$7,095

1000. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24331-ACD To Award# 2017-486-00-11 ;

**Transfer From:**

24331 Horace Mann Elementary School  
486 CIT Bond Fund  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Amount: \$7,152

1001. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

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

**Transfer From:**

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

**Transfer To:**

69285	St Therese School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,168

1002. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-47091-MEP To Award# 2015-427-00-18 ;

**Transfer From:**

47091	Chicago High School for Agricultural Sciences
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$7,176

1003. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23041-OPI-1 ;

**Transfer From:**

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

**Transfer To:**

23041	John F Eberhart Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,195

1004. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$7,200

1005. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26861-OHI ;

**Transfer From:**

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

**Transfer To:**

26861	Uplift Community High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$7,205

1006. Transfer from Law Office to Newton Bateman Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 164 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22171 Newton Bateman Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$7,214

1007. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-25541-PKC ;

**Transfer From:**

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

**Transfer To:**

25541 William K New Sullivan Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,225

1008. Transfer from Arts to Daniel Hale Williams Prep School of Medicine

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

Amount: \$7,250

1009. Transfer from Arts to Charles Sumner Math & Science Community Acad ES

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$7,250

1010. Transfer from Law Office to Nathan Hale Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 165 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23491 Nathan Hale Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$7,258

1011. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-41061-OHI-1 ;

**Transfer From:**

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

**Transfer To:**

41061	Frederick A Douglass Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$7,297

1012. **Transfer from Law Office to James G Blaine Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 166 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22261	James G Blaine Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,302

1013. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22091-OPI-1 ;

**Transfer From:**

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

**Transfer To:**

22091	John J Audubon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$7,332

1014. **Transfer from Law Office to John C Dore Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 167 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23001	John C Dore Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,346

1015. **Transfer from Law Office to Sidney Sawyer Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 167 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25231	Sidney Sawyer Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,346

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1016. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

22531	Daniel R Cameron Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$7,350

1017. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$7,375

1018. **Transfer from Arts to Brian Piccolo Elementary Specialty School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,380

1019. **Transfer from Arts to Oliver S Westcott Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

26381	Oliver S Westcott Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,380

1020. **Transfer from Arts to Lawndale Elementary Community Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

31161	Lawndale Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$7,380

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1021. **Transfer from Arts to George B McClellan Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

24421	George B McClellan Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$7,380

1022. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Reversal of transaction due to error. Funds pulled from consolidated pointer instead of school pointer.

**Transfer From:**

23621	Stephen K Hayt Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$7,386

1023. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-47091-OHI ;

**Transfer From:**

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

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,390

1024. **Transfer from Law Office to David G Farragut Career Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 168 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

53091	David G Farragut Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,390

1025. **Transfer from Law Office to William B Ogden Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 168 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24731	William B Ogden Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,390

1026. **Transfer from Wells Community Academy High School to Other Government Funded**

Rationale: Transfer of funds to open non-instructional rate teacher extended-day bucket requested and approved through the FY20 IL-Empower grant.

**Transfer From:**

51071 Wells Community Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$7,392

1027. **Transfer from Law Office to Tarkington School of Excellence ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 169 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

26791 Tarkington School of Excellence ES  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$7,434

1028. **Transfer from Law Office to Robert Lindblom Math & Science Academy HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 169 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$7,434

1029. **Transfer from Law Office to Hyde Park Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 170 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46171 Hyde Park Academy High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$7,478

1030. **Transfer from TEAM Englewood Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-49161-OEI To Award# 2017-427-00-22 ;

**Transfer From:**

49161	TEAM Englewood Community Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,490

1031. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Parent Survey Kits

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54520	Services - Printing
267983	Research & Evaluation Support Services
000000	Default Value

Amount: \$7,500

1032. **Transfer from Student Support and Engagement to Network 11**

Rationale: For male mentorship to support attendance

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,500

1033. **Transfer from Student Support and Engagement to Network 17**

Rationale: Hirsch-Gifted &amp; Talented 7 (GT7) mentoring

**Transfer From:**

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

**Transfer To:**

02671	Network 17
115	General Education Fund
53405	Commodities - Supplies
211011	Tier II/III Services
000025	Osse Attendance Project

Amount: \$7,500

1034. **Transfer from Arts to Hyde Park Academy High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$7,500

1035. **Transfer from Law Office to Marquette Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 171 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24341	Marquette Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,522

1036. **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-31221-ACD To Award# 2017-486-00-11 ;

**Transfer From:**

31221	Charles Sumner Math & Science Community Acad ES
486	CIT Bond Fund
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$7,528

1037. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22861-ACD To Award# 2017-486-00-11 ;

**Transfer From:**

22861	Manuel Perez Elementary School
486	CIT Bond Fund
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$7,564

1038. **Transfer from Arts to Fort Dearborn Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,588

1039. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25091-OPI-1 ;

**Transfer From:**

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

**Transfer To:**

25091	William C Reavis Math & Science Specialty ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,600

1040. Transfer from Law Office to Columbia Explorers Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 173 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

20071	Columbia Explorers Elementary Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,610

1041. Transfer from Arts to Theodore Herzl Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$7,625

1042. Transfer from Asa Philip Randolph Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29111-OHI To Award# 2017-427-00-31 ;

**Transfer From:**

29111	Asa Philip Randolph Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$7,640

1043. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-45211-ADM ;

**Transfer From:**

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

**Transfer To:**

45211	Chicago Academy Elementary School
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$7,676

1044. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22991-OPI-1 ;

**Transfer From:**

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

**Transfer To:**

22991	James R Doolittle Jr Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,685

1045. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26921-OHI ;

**Transfer From:**

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

**Transfer To:**

26921	Disney II Magnet School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$7,688

1046. **Transfer from Arts to Washington Irving Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

24881	Washington Irving Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$7,717

1047. **Transfer from Salmon P Chase Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22701-OFR To Award# 2017-427-00-21 ;

**Transfer From:**

22701	Salmon P Chase Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$7,728

1048. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-25101-OHI ;

**Transfer From:**

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

**Transfer To:**

25101	Frank W Reilly Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,755

1049. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22761-OHI-1 ;

**Transfer From:**

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

**Transfer To:**

22761	Henry R Clissold Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,759

1050. **Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66056-WIN ;

**Transfer From:**

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

**Transfer To:**

66056 Perspectives - Math and Science Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,762

1051. **Transfer from Perspectives - Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66056-WIN To Award# 2017-486-00-02 ;

**Transfer From:**

66056 Perspectives - Math and Science Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$7,762

1052. **Transfer from Student Transportation to Risk Management**

Rationale: insurance for 3 additional vehicles

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54530 Services - Insurance - General Liability - Premium  
 231114 General Liability Insurance  
 000000 Default Value

Amount: \$7,767

1053. **Transfer from Arts to Joshua D Kershaw Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071983 Ingenuity Csf11

Amount: \$7,780

1054. **Transfer from Law Office to John H Kinzie Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 177 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24071 John H Kinzie Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$7,786

1055. Transfer from Law Office to Alexander Graham Bell Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 177 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$7,786

1056. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-46311-UAF ;

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
488 Series 2017H  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$7,795

1057. Transfer from William Howard Taft High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46311-UAF To Award# 2017-427-00-26 ;

**Transfer From:**

46311 William Howard Taft High School  
427 CIP Series 2016B  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
427 CIP Series 2016B  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$7,795

1058. Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ

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

**Transfer From:**

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

**Transfer To:**

69550 Muhammad Univ  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,800

1059. Transfer from Arts to George W Curtis Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$7,800

1060. **Transfer from Arts to John Hay Elementary Community Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$7,800

1061. **Transfer from Arts to Mildred I Lavizzo Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$7,800

1062. **Transfer from Arts to Richard Yates Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$7,800

1063. **Transfer from Arts to Ella Flagg Young Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$7,800

1064. **Transfer from Arts to Ludwig Van Beethoven Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$7,800

1065. **Transfer from Arts to Ralph H Metcalfe Elementary Community Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,800

1066. **Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-47021-STR To Award# 2016-427-00-13 ;

**Transfer From:**

47021	William Jones College Preparatory High School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
600016	2016 Bond Proceeds

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$7,806

1067. **Transfer from Arts to Lyman A Budlong Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

22391	Lyman A Budlong Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$7,825

1068. **Transfer from Law Office to Mount Greenwood Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 178 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24591	Mount Greenwood Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,830

1069. **Transfer from Law Office to Roger C Sullivan High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 178 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46301	Roger C Sullivan High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,830

1070. Transfer from Law Office to Mary Gage Peterson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 178 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$7,830

1071. Transfer from Law Office to Frank W Reilly Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 179 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25101 Frank W Reilly Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$7,874

1072. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25291-OHI ;

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$7,895

1073. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer to open bucket

**Transfer From:**

12610 Budget & Management Office  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,915

1074. Transfer from Law Office to Minnie Mars Jamieson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$7,918

1075. **Transfer from Law Office to Blair Early Childhood Center**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

30071 Blair Early Childhood Center  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$7,918

1076. **Transfer from Law Office to Robert J. Richardson Middle School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23381 Robert J. Richardson Middle School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$7,918

1077. **Transfer from Law Office to William J Bogan High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46041 William J Bogan High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$7,918

1078. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

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

**Transfer From:**

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

**Transfer To:**

69635 Aunt Martha's  
 334 NCLB Title 1 - Neglected & Delinquent  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 125008 Title I - Neglected & Delinquent Programs  
 430526 Neglected Programs Fy20

Amount: \$7,940

1079. **Transfer from Law Office to George Armstrong International Studies ES**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 181 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22081	George Armstrong International Studies ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$7,962

1080. **Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-47021-STR To Award# 2017-427-00-26 ;

**Transfer From:**

47021	William Jones College Preparatory High School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$7,964

1081. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To move funds to pay for Symbol Training Institute

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,995

1082. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for PD food

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
53215	Commodities - Purchased Food
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$8,000

1083. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23241-OPI ;

**Transfer From:**

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

**Transfer To:**

23241 Fort Dearborn Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$8,000

1084. **Transfer from Student Support and Engagement to Education General - City Wide**

Rationale: Grant overloaded: transfer funding to contingency.

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 492124 Mckinney Vento Education For Homeless

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,000

1085. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25011-OPI ;

**Transfer From:**

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

**Transfer To:**

25011 Portage Park Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$8,000

1086. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$8,000

1087. **Transfer from Arts to Alessandro Volta Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$8,000

20-0325-EX1

1088. **Transfer from Arts to Scott Joplin Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

22281	Scott Joplin Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,000

1089. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

26461	Evergreen Academy Middle School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,000

1090. **Transfer from Law Office to Maria Saucedo Elementary Scholastic Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 182 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,006

1091. **Transfer from Law Office to Jean Baptiste Beaubien Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 182 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22201	Jean Baptiste Beaubien Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,006

1092. **Transfer from Arts to Norman A Bridge Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

22321	Norman A Bridge Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,020

1093. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25401-OHI ;

**Transfer From:**

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

**Transfer To:**

25401	Washington D Smyser Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$8,091

1094. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-22281-ICR ;

**Transfer From:**

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

**Transfer To:**

22281	Scott Joplin Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$8,094

1095. **Transfer from Arts to Norwood Park Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

24711	Norwood Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,100

1096. **Transfer from Law Office to Grover Cleveland Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 185 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

22741	Grover Cleveland Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,138

1097. **Transfer from Law Office to James B McPherson Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 185 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24471	James B McPherson Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,138

1098. Transfer from Law Office to Joseph E Gary Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 185 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23311	Joseph E Gary Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,138

1099. Transfer from Arts to Marcus Moziah Garvey Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,150

1100. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46361-OHI-4 ;

**Transfer From:**

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

**Transfer To:**

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$8,195

1101. Transfer from Arts to Collins Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,200

1102. Transfer from Law Office to Stephen K Hayt Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 187 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23621	Stephen K Hayt Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,226

1103. Transfer from Arts to George Washington Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$8,240

1104. Transfer from Arts to Orville T Bright Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

**Transfer To:**

22331 Orville T Bright Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$8,250

1105. Transfer from Law Office to Eric Solorio Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 188 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46101 Eric Solorio Academy High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$8,270

1106. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Redistribution of funds to support CTE activities

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

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

Amount: \$8,322

1107. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22661-OPI ;

**Transfer From:**

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

**Transfer To:**

22661 Horace Greeley Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000057 Fund 436 Spend Down

Amount: \$8,325

1108. **Transfer from Washington D Smyser Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-25401-FAS To Award# 2016-427-00-13 ;

**Transfer From:**

25401	Washington D Smyser Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253526	Interior Renovation
600016	2016 Bond Proceeds

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$8,352

1109. **Transfer from Law Office to Edwin G. Foreman College and Career Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 190 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,358

1110. **Transfer from Arts to Wendell Phillips Academy High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,400

1111. **Transfer from Law Office to John F Eberhart Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 191 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23041	John F Eberhart Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,402

1112. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22841-OPC ;

**Transfer From:**

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

**Transfer To:**

22841	Anna R. Langford Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$8,434

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1113. **Transfer from Arts to Robert Nathaniel Dett Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$8,485

1114. **Transfer from Law Office to Sarah E. Goode STEM Academy**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 193 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$8,490

1115. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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

**Transfer From:**

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

**Transfer To:**

69595 Hillel Torah  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,500

1116. **Transfer from Arts to Charles Gates Dawes Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
071983 Ingenuity Csf11

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
113090 Grants-Citywide Misc Fndtns  
071983 Ingenuity Csf11

Amount: \$8,500

1117. **Transfer from Arts to Emiliano Zapata Elementary Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$8,500

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1118. **Transfer from Arts to Laura S Ward Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,500

1119. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$8,500

1120. **Transfer from Arts to William H Seward Communication Arts Academy ES**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,517

1121. **Transfer from Arts to Rueben Salazar Elementary Bilingual Center**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,517

1122. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-22601-PKC ;

**Transfer From:**

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

**Transfer To:**

22601	Rachel Carson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,525

1123. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

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

**Transfer From:**

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

**Transfer To:**

69124 Holy Angels School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,528

1124. **Transfer from Law Office to John C Coonley Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 194 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

22821 John C Coonley Elementary School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$8,534

1125. **Transfer from Law Office to Dr Jorge Prieto Math and Science**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 194 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$8,534

1126. **Transfer from Early College and Career - City Wide to Early College and Career**

Rationale: To open CTE curriculum specialist position - benefits

**Transfer From:**

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

**Transfer To:**

13725 Early College and Career  
369 Title I - School Improvement Carl Perkins  
51330 Benefits Pointer  
290001 General Salary S Bkt  
474567 Special Student Needs-C. Perkins Fy20

Amount: \$8,600

1127. **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

25441 Spencer Technology Academy  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

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

Amount: \$8,616

1128. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

23411	Josefa Ortiz De Dominguez Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,620

1129. **Transfer from Law Office to William P Gray Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 196 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23401	William P Gray Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,622

1130. **Transfer from Law Office to Laughlin Falconer Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 196 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23151	Laughlin Falconer Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,622

1131. **Transfer from Arts to James G Blaine Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

22261	James G Blaine Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,680

1132. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24531-SIT ;

**Transfer From:**

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

**Transfer To:**

24531	James Monroe Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,692

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1133. **Transfer from Arts to Mariano Azuela Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,700

**Transfer To:**

22921	Mariano Azuela Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

1134. **Transfer from Arts to Jackie Robinson Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,700

**Transfer To:**

26061	Jackie Robinson Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

1135. **Transfer from Arts to Mary E McDowell Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,700

**Transfer To:**

26421	Mary E McDowell Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

1136. **Transfer from Arts to Edison Park Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,700

**Transfer To:**

28081	Edison Park Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

1137. **Transfer from Law Office to Marvin Camras Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 198 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$8,710

**Transfer To:**

22691	Marvin Camras Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

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1138. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$8,750

1139. **Transfer from Arts to Ray Graham Training Center High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

**Transfer To:**

49101 Ray Graham Training Center High School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

Amount: \$8,750

1140. **Transfer from Arts to Benito Juarez Community Academy High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

**Transfer To:**

46421 Benito Juarez Community Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

Amount: \$8,750

1141. **Transfer from Law Office to Portage Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 200 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

25011 Portage Park Elementary School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$8,798

1142. **Transfer from Law Office to Charles Gates Dawes Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 201 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$8,842

1143. Transfer from William Rainey Harper High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46151-MCR To Award# 2017-486-00-02 ;

**Transfer From:**

46151	William Rainey Harper High School
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

**Transfer To:**

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

Amount: \$8,847

1144. Transfer from Arts to John Barry Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

22141	John Barry Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$8,875

1145. Transfer from Law Office to Peter A Reinberg Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 202 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

25111	Peter A Reinberg Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,886

1146. Transfer from Law Office to Neal F Simeon Career Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 203 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

53061	Neal F Simeon Career Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,930

1147. Transfer from Law Office to Lazaro Cardenas Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 203 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24051	Lazaro Cardenas Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$8,930

1148. **Transfer from Law Office to Joyce Kilmer Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 204 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$8,974

1149. **Transfer from Arts to William E Dever Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$8,980

1150. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School**

Rationale: Transfer of funds for STEM programming.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

1151. **Transfer from Arts to William H Brown Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$9,000

20-0325-EX1

1152. Transfer from Arts to Harriet E Sayre Elementary Language Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,000

1153. Transfer from Arts to Socorro Sandoval Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

26721	Socorro Sandoval Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,000

1154. Transfer from Law Office to Ole A Thorp Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 205 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$9,018

1155. Transfer from Law Office to Morgan Park High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 205 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46251	Morgan Park High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$9,018

1156. Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24611-OLA To Award# 2017-427-00-21 ;

**Transfer From:**

24611	Wolfgang A Mozart Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253522	Environment
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$9,029

1157. **Transfer from Law Office to Charles Allen Prosser Career Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 207 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$9,106

1158. **Transfer from Law Office to Walter S Christopher Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 209 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

30031 Walter S Christopher Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$9,194

1159. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22811-OBI ;

**Transfer From:**

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

**Transfer To:**

22811 Jordan Elementary Community School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000057 Fund 436 Spend Down

Amount: \$9,195

1160. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

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

**Transfer From:**

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

**Transfer To:**

69101 Pope John Paul II/Five Holy Martyrs  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,220

1161. **Transfer from Arts to Robert Fulton Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

**Transfer To:**

23281 Robert Fulton Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$9,250

1162. **Transfer from Law Office to Helge A Haugan Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 211 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23591 Helge A Haugan Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$9,282

1163. **Transfer from Law Office to Christian Ebinger Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 211 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23051 Christian Ebinger Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$9,282

1164. **Transfer from Law Office to James B Farnsworth Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 213 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

23161 James B Farnsworth Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$9,370

1165. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$9,400

1166. **Transfer from Arts to Mount Greenwood Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$9,470

1167. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-41121-OPI ;

**Transfer From:**

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

**Transfer To:**

41121 Northwest Middle School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$9,475

1168. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-22941-TUS ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$9,500

1169. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-24871-TUS ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$9,500

1170. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-25111-TUS ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$9,500

1171. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-26731-TUS ;

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,500

1172. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46401-OHI ;

**Transfer From:**

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

**Transfer To:**

46401	Percy L Julian High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,500

1173. Transfer from Arts to Thomas J Higgins Elementary Community Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,500

1174. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46321-MCR ;

**Transfer From:**

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

**Transfer To:**

46321	Lincoln Park High School
486	CIT Bond Fund
55005	Property - Equipment
253508	Renovations
000000	Default Value

Amount: \$9,522

1175. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46321-MCR To Award# 2017-486-00-02 ;

**Transfer From:**

46321	Lincoln Park High School
486	CIT Bond Fund
55005	Property - Equipment
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$9,522

1176. **Transfer from Network 1 to Student Support and Engagement**

Rationale: Aliging oracle with attendance budget

**Transfer From:**

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

**Transfer To:**

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

Amount: \$9,559

1177. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

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

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,580

1178. **Transfer from Arts to Benjamin E Mays Elementary Academy**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$9,600

1179. **Transfer from Arts to Alfred Nobel Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

24691	Alfred Nobel Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$9,625

1180. **Transfer from Law Office to Florence Nightingale Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 219 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24671	Florence Nightingale Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$9,634

1181. Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-30101-MCR To Award# 2017-486-00-01 ;

**Transfer From:**

30101	Rueben Salazar Elementary Bilingual Center
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$9,644

1182. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22101-OPI ;

**Transfer From:**

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

**Transfer To:**

22101	Avalon Park Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,650

1183. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22291-OPI ;

**Transfer From:**

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

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,650

1184. Transfer from Arts to Christopher Columbus Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

22791	Christopher Columbus Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$9,664

1185. Transfer from Law Office to Mary Lyon Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 220 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24281	Mary Lyon Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$9,678

1186. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22851-OPI-2 ;

**Transfer From:**

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

**Transfer To:**

22851	Daniel J Corkery Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$9,680

1187. Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-47081-SCI To Award# 2017-486-00-07 ;

**Transfer From:**

47081	Friedrich W von Steuben Metropolitan Science HS
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,689

1188. Transfer from Law Office to Helen Peirce International Studies ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 221 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24891	Helen Peirce International Studies ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$9,722

1189. Transfer from Arts to John W Garvy Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

23301	John W Garvy Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,725

1190. Transfer from Arts to Pulaski International School of Chicago

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

31211	Pulaski International School of Chicago
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,725

1191. **Transfer from Early Childhood Development - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: 3rd allocation for Tuition-based Preschool Program classrooms

**Transfer From:**

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$9,750

1192. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46341-OPI-1 ;

**Transfer From:**

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

**Transfer To:**

46341	Gurdon S Hubbard High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,750

1193. **Transfer from Arts to Edward K Ellington Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

23101	Edward K Ellington Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,750

1194. **Transfer from Arts to Stephen K Hayt Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

23621	Stephen K Hayt Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,750

1195. **Transfer from Law Office to Jacqueline B Vaughn Occupational High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 222 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$9,766

1196. **Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-11060-OHI To Award# 2020-436-00-08 ;

**Transfer From:**

11060 Teachers Academy for Mathematics and Science  
(TAMS) Training - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000057 Fund 436 Spend Down

**Transfer To:**

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

Amount: \$9,778

1197. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23971-OEI ;

**Transfer From:**

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

**Transfer To:**

23971 Kate S Kellogg Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000057 Fund 436 Spend Down

Amount: \$9,785

1198. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29311-OPI-1 ;

**Transfer From:**

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

**Transfer To:**

23911 Edward N Hurley Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000057 Fund 436 Spend Down

Amount: \$9,790

1199. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29311-OPI-1 ;

**Transfer From:**

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

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000057 Fund 436 Spend Down

Amount: \$9,790

1200. **Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-29311-OPI-1 To Award# 2020-436-00-08 ;

**Transfer From:**

29311 John H Vanderpoel Elementary Magnet School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

**Transfer To:**

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

Amount: \$9,790

1201. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29311-OPI-1 ;

**Transfer From:**

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

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$9,790

1202. **Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-29311-OPI-1 To Award# 2020-436-00-08 ;

**Transfer From:**

23911 Edward N Hurley Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

**Transfer To:**

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

Amount: \$9,790

1203. **Transfer from Real Estate to Information & Technology Services**

Rationale: Telecom Wiring - Garfield Park Lab Conversion

**Transfer From:**

11910 Real Estate  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000388 Cellular Revenue

Amount: \$9,806

1204. **Transfer from Law Office to Roberto Clemente Community Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 223 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$9,810

1205. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22101-FAS ;

**Transfer From:**

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

**Transfer To:**

22101 Avalon Park Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$9,812

1206. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22371-FAS ;

**Transfer From:**

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

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$9,812

1207. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23241-FAS ;

**Transfer From:**

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

**Transfer To:**

23241 Fort Dearborn Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$9,812

1208. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23911-FAS ;

**Transfer From:**

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

**Transfer To:**

23911 Edward N Hurley Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$9,812

1209. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23871-FAS ;

**Transfer From:**

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

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$9,812

1210. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-31101-FAS ;

**Transfer From:**

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

**Transfer To:**

31101	Ninos Heroes Elementary Academic Center
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,812

1211. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24971-FAS ;

**Transfer From:**

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

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,812

1212. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-25761-FAS ;

**Transfer From:**

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

**Transfer To:**

25761	Joseph Warren Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,812

1213. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-26191-FAS ;

**Transfer From:**

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

**Transfer To:**

26191	Arthur R Ashe Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$9,812

1214. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-30071-FAS ;

**Transfer From:**

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

**Transfer To:**

30071	Blair Early Childhood Center
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,812

1215. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22801-FAS ;

**Transfer From:**

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

**Transfer To:**

22801 John W Cook Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$9,812

1216. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22281-FAS ;

**Transfer From:**

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

**Transfer To:**

22281 Scott Joplin Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$9,812

1217. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer to open Post-Secondary Champion position

**Transfer From:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 004106 Education Lab Options Redesign

**Transfer To:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 004106 Education Lab Options Redesign

Amount: \$9,846

1218. **Transfer from Arts to Irvin C Mollison Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200022 Iga: Creative Schools Fund Program

Amount: \$9,863

1219. **Transfer from Law Office to Norman A Bridge Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 225 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

22321 Norman A Bridge Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$9,898

20-0325-EX1

1220. **Transfer from Arts to William F Finkl Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

**Transfer To:**

23541	William F Finkl Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$9,900

1221. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29321-OPI-1 ;

**Transfer From:**

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

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,906

1222. **Transfer from Arts to Youth Connection Charter School (YCCS)**

Rationale: Transfer to complete Creative Schools Fund payment.

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts
000000	Default Value

Amount: \$9,928

1223. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26451-ORR ;

**Transfer From:**

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

**Transfer To:**

26451	Brighton Park Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,950

1224. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29081-OPI ;

**Transfer From:**

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

**Transfer To:**

29081	Franklin Elementary Fine Arts Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$9,970

1225. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25451-OGC ;

**Transfer From:**

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

**Transfer To:**

25451	John Spry Elementary Community School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$9,974

1226. **Transfer from Arts to James Ward Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

25751	James Ward Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$9,982

1227. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23431-OEL ;

**Transfer From:**

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

**Transfer To:**

23431	Nathanael Greene Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$9,987

1228. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29281-OPI-3 ;

**Transfer From:**

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

**Transfer To:**

29281	Mark Skinner Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$9,995

1229. **Transfer from Early Childhood Development - City Wide to Oscar Mayer Magnet School**

Rationale: 3rd allocation for Tuition-based classrooms

**Transfer From:**

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

**Transfer To:**

24401	Oscar Mayer Magnet School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$10,000

1230. **Transfer from Early Childhood Development - City Wide to Louis Nettelhorst Elementary School**

Rationale: 3rd allocation for Tuition-based Preschool Program classrooms

**Transfer From:**

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

**Transfer To:**

24661	Louis Nettelhorst Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$10,000

1231. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Equipment Repair

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,000

1232. **Transfer from Education General - City Wide to Real Estate**

Rationale: Cell Tower - Replacement Fee - Sprint Cook and Twain 2/11/2020 ACH

**Transfer From:**

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

**Transfer To:**

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$10,000

1233. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,000

1234. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Supplies for the Young Men of Color Summit

**Transfer From:**

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

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$10,000

1235. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for professional services

**Transfer From:**

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

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$10,000

1236. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for benefits to open bucket.

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 490945 Title Iii - Language Acquisition

Amount: \$10,000

1237. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward Elementary School**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 125023 Stem - Extended Student Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1238. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Moving funds into CW unit

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

10875 Citywide Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

Amount: \$10,000

1239. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

**Transfer From:**

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

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,000

1240. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: undoing previous transfer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

**Transfer To:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

Amount: \$10,000

1241. **Transfer from Real Estate to Education General - City Wide**

Rationale: Reverse BT 20200054216

**Transfer From:**

11910 Real Estate  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

**Transfer To:**

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

Amount: \$10,000

1242. **Transfer from Phoebe Apperson Hearst Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23671-OCR To Award# 2017-427-00-23 ;

**Transfer From:**

23671 Phoebe Apperson Hearst Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,000

1243. **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22571-OPI To Award# 2017-427-00-24 ;

**Transfer From:**

22571 Carroll-Rosenwald Specialty Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$10,000

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1244. **Transfer from Arts to CICS - Loomis Primary**

Rationale: Transfer to complete Creative Schools Fund payment.

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

66075 CICS - Loomis Primary  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$10,000

1245. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: Transfer to complete Creative Schools Fund payment.

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$10,000

1246. **Transfer from Arts to Acero Charter Schools - Roberto Clemente**

Rationale: Transfer to complete Creative Schools Fund payment.

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

66133 Acero Charter Schools - Roberto Clemente  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$10,000

1247. **Transfer from Arts to Noble - Muchin College Prep**

Rationale: Transfer to complete Creative Schools Fund payment.

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

**Transfer To:**

66573 Noble - Muchin College Prep  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

Amount: \$10,000

1248. **Transfer from Arts to Noble - Chicago Bulls College Prep**

Rationale: Transfer to complete Creative Schools Fund payment.

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

**Transfer To:**

66572 Noble - Chicago Bulls College Prep  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

Amount: \$10,000

1249. **Transfer from Arts to University of Chicago - Donoghue**

Rationale: Transfer to complete Creative Schools Fund payment.

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$10,000

**Transfer To:**

66321	University of Chicago - Donoghue
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

1250. **Transfer from Arts to Louis Nettelhorst Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

**Transfer To:**

24661	Louis Nettelhorst Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

1251. **Transfer from Arts to Daniel Webster Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

**Transfer To:**

25791	Daniel Webster Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

1252. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$10,000

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

1253. **Transfer from Arts to John J Audubon Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

Amount: \$10,000

**Transfer To:**

22091	John J Audubon Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program

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1254. **Transfer from Arts to Augustus H Burley Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

**Transfer To:**

22421 Augustus H Burley Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

Amount: \$10,000

1255. **Transfer from Arts to Helge A Haugan Elementary School**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

**Transfer To:**

23591 Helge A Haugan Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

Amount: \$10,000

1256. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

Amount: \$10,000

1257. **Transfer from Arts to Velma F Thomas Early Childhood Center**

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
125007 Ecia-Fine Arts  
200022 Iga: Creative Schools Fund Program

Amount: \$10,000

1258. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR ;

**Transfer From:**

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

**Transfer To:**

24691 Alfred Nobel Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$10,010

1259. **Transfer from Charles G Hammond Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23531-ROF To Award# 2017-486-00-02 ;

**Transfer From:**

23531	Charles G Hammond Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

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

Amount: \$10,158

1260. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24471-OFA ;

**Transfer From:**

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

**Transfer To:**

24471	James B McPherson Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$10,260

1261. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24201-BAS ;

**Transfer From:**

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

**Transfer To:**

24201	Carl von Linne Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$10,274

1262. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Travel needed for CASEL XDM Conference for 8 CPS Staff.

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
211010	Tier I Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211010	Tier I Services
000000	Default Value

Amount: \$10,290

1263. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: borrowing funds from Telecom to pay for Microsoft Extended Security Licenses. will order with CDW once funds are transferred.

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266402 Tech|XI Services  
 000000 Default Value

Amount: \$10,300

1264. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Transfer needed for PT Gym equipment and Gym mats.

**Transfer From:**

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

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$10,320

1265. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25601-ODR ;

**Transfer From:**

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

**Transfer To:**

25601 James N Thorp Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$10,370

1266. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-ROF ;

**Transfer From:**

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

**Transfer To:**

24241 Joseph Lovett Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,378

1267. **Transfer from Law Office to Northside Learning Center High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 238 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

49021 Northside Learning Center High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$10,470

1268. **Transfer from Law Office to Chicago Vocational Career Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 238 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$10,470

1269. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: Transfer of funds for instructional materials for IB programming.

**Transfer From:**

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

**Transfer To:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$10,500

1270. **Transfer from Law Office to Chicago High School for Agricultural Sciences**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 240 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$10,558

1271. **Transfer from Law Office to Adlai E Stevenson Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 242 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$10,646

1272. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22321-STR ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,650

1273. **Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-29201-ANX To Award# 2017-486-00-06 ;

**Transfer From:**

29201 Mark Sheridan Math & Science Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$10,762

1274. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49081-SCI ;

**Transfer From:**

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

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$10,766

1275. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22851-FAS ;

**Transfer From:**

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

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$10,780

1276. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-26031-FAS ;

**Transfer From:**

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

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$10,780

1277. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-25841-FAS ;

**Transfer From:**

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

**Transfer To:**

25841 Eli Whitney Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 009426 All Other  
 000000 Default Value

Amount: \$10,780

1278. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-46141-FAS ;

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$10,780

1279. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23561-FAS ;

**Transfer From:**

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

**Transfer To:**

23561 Bret Harte Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$10,780

1280. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23821-FAS ;

**Transfer From:**

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

**Transfer To:**

23821 Charles N Holden Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$10,780

1281. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-31151-FAS ;

**Transfer From:**

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

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$10,780

1282. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-26391-FAS ;

**Transfer From:**

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

**Transfer To:**

26391 George Leland Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$10,780

1283. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24671-FAS ;

**Transfer From:**

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

**Transfer To:**

24671 Florence Nightingale Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$10,780

1284. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24981-FAS ;

**Transfer From:**

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

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 009426 All Other  
 000000 Default Value

Amount: \$10,780

1285. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-25451-FAS ;

**Transfer From:**

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

**Transfer To:**

25451 John Spry Elementary Community School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 009426 All Other  
 000000 Default Value

Amount: \$10,780

1286. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24051-FAS ;

**Transfer From:**

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

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$10,780

1287. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23281-FAS ;

**Transfer From:**

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

**Transfer To:**

23281	Robert Fulton Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$10,780

1288. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23441-FAS ;

**Transfer From:**

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

**Transfer To:**

23441	John Milton Gregory Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$10,780

1289. **Transfer from Law Office to Theodore Roosevelt High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 246 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46271	Theodore Roosevelt High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$10,822

1290. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25601-OEL ;

**Transfer From:**

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

**Transfer To:**

25601	James N Thorp Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$10,843

1291. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46431-SCI ;

**Transfer From:**

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

**Transfer To:**

46431	North-Grand High School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,870

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1292. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23341-OGC ;

**Transfer From:**

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

**Transfer To:**

23341	Johann W von Goethe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$10,900

1293. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-MEP ;

**Transfer From:**

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

**Transfer To:**

25091	William C Reavis Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,910

1294. **Transfer from Law Office to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 249 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$10,954

1295. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School**

Rationale: Transfer of funds to support STEM Programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

22691	Marvin Camras Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$11,000

1296. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-24451-ROF ;

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

24451	Francis M McKay Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,000

1297. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-23891-MCR ;

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

23891	Countee Cullen Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,000

1298. **Transfer from Frank I Bennett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22241-ACD To Award# 2017-486-00-11 ;

**Transfer From:**

22241	Frank I Bennett Elementary School
486	CIT Bond Fund
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$11,076

1299. **Transfer from Law Office to North-Grand High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 252 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46431	North-Grand High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$11,086

1300. **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24711-TUS To Award# 2020-488-00-11 ;

**Transfer From:**

24711	Norwood Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

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

Amount: \$11,110

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1301. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25401-OPI ;

**Transfer From:**

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

**Transfer To:**

25401	Washington D Smyser Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$11,128

1302. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22741-OBI To Award# 2017-427-00-31 ;

**Transfer From:**

22741	Grover Cleveland Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$11,175

1303. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49031-OHI-2 ;

**Transfer From:**

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

**Transfer To:**

49031	Southside Occupational Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$11,225

1304. **Transfer from Law Office to Richard Edwards Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 258 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

23081	Richard Edwards Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$11,350

1305. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22601-OEM ;

**Transfer From:**

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

**Transfer To:**

22601	Rachel Carson Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$11,414

1306. **Transfer from Law Office to Walt Disney Magnet Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 260 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

29401	Walt Disney Magnet Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$11,438

1307. **Transfer from Law Office to Josephine C Locke Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 265 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24231	Josephine C Locke Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$11,658

1308. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-45211-PKC ;

**Transfer From:**

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

**Transfer To:**

45211	Chicago Academy Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,686

1309. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-41051-ICR ;

**Transfer From:**

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

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H
54125	Services - Professional/Administrative
009526	All Other
000000	Default Value

Amount: \$11,714

1310. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-20071-ICR ;

**Transfer From:**

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

**Transfer To:**

20071	Columbia Explorers Elementary Academy
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$11,714

1311. **Transfer from Sor Juana Ines de la Cruz ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23521-CSP To Award# 2016-427-00-18 ;

**Transfer From:**

23521	Sor Juana Ines de la Cruz ES
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$11,727

1312. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22921-SIT ;

**Transfer From:**

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

**Transfer To:**

22921	Mariano Azuela Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$11,839

1313. **Transfer from John Spry Elementary Community School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25451-STK To Award# 2020-488-00-06 ;

**Transfer From:**

25451	John Spry Elementary Community School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$11,938

1314. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer for increasing tutoring bucket allocations at four schools.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490945	Title Iii - Language Acquisition

Amount: \$12,000

1315. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-23791-MCR ;

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

23791	Agustin Lara Elementary Academy
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$12,000

1316. **Transfer from Law Office to Kenwood Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 276 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46361	Kenwood Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$12,141

1317. **Transfer from Law Office to Gurdon S Hubbard High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 279 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46341	Gurdon S Hubbard High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$12,273

1318. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22421-OLP ;

**Transfer From:**

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

**Transfer To:**

22421	Augustus H Burley Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$12,391

1319. **Transfer from Perspectives - Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66056-WIN To Award# 2017-486-00-02 ;

**Transfer From:**

66056	Perspectives - Math and Science Academy
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$12,476

1320. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-01 To Project# 2020-24051-ICR ;

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

24051	Lazaro Cardenas Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,542

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1321. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-53041-ROF ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000057	Fund 436 Spend Down

Amount: \$12,611

1322. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46211-MCR To Award# 2016-427-00-13 ;

**Transfer From:**

46211	Lake View High School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
600016	2016 Bond Proceeds

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$12,668

1323. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

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

**Transfer To:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,731

1324. **Transfer from Law Office to Charles P Steinmetz College Preparatory HS**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 290 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$12,757

1325. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31251-MEP ;

**Transfer From:**

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

**Transfer To:**

31251	Thomas J Higgins Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,799

1326. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22521-OEL ;

**Transfer From:**

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

**Transfer To:**

22521	Little Village Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$12,992

1327. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22851-BAS ;

**Transfer From:**

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

**Transfer To:**

22851	Daniel J Corkery Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$13,000

1328. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$13,000

1329. **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 ;

**Transfer From:**

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

**Transfer To:**

30051	Daniel C Beard Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$13,100

1330. **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-MCR ;

**Transfer From:**

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

**Transfer To:**

30051	Daniel C Beard Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,100

1331. **Transfer from Law Office to George Washington High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 299 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46331 George Washington High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$13,153

1332. **Transfer from Law Office to Whitney M Young Magnet High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 299 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

47101 Whitney M Young Magnet High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$13,153

1333. **Transfer from Edward Everett Elementary School to Richard Yates Elementary School**

Rationale: Executive Principals Program

**Transfer From:**

23141 Edward Everett Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070901 Executive Principals Program

**Transfer To:**

25911 Richard Yates Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070901 Executive Principals Program

Amount: \$13,200

1334. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: Transfer of funds for professional development.

**Transfer From:**

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

**Transfer To:**

26461 Evergreen Academy Middle School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000901 Other Gen Ed Funded Programs

Amount: \$13,250

1335. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-70070-ICR ;

**Transfer From:**

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

**Transfer To:**

70070	Chicago Military Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$13,647

1336. **Transfer from Law Office to Stephen T Mather High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 313 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46241	Stephen T Mather High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$13,769

1337. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-26461-ICR ;

**Transfer From:**

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

**Transfer To:**

26461	Evergreen Academy Middle School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$13,779

1338. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-30121-MCR ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

30121	Wilma Rudolph Elementary Learning Center
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$13,843

1339. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-25881-PKC ;

**Transfer From:**

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

**Transfer To:**

25881	Wildwood IB World Magnet School
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$13,866

1340. **Transfer from John J Audubon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22091-MCR To Award# 2019-488-00-01 ;

**Transfer From:**

22091 John J Audubon Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$13,888

1341. **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 ;

**Transfer From:**

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

**Transfer To:**

22091 John J Audubon Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,888

1342. **Transfer from Arts to Arts**

Rationale: Transfer of funds for Sodexo PO for Spring 2020 Services

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$14,060

1343. **Transfer from Law Office to Nicholas Senn High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 321 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

47061 Nicholas Senn High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$14,121

1344. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23621-OPI ;

**Transfer From:**

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

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000057 Fund 436 Spend Down

Amount: \$14,200

1345. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29401-OHI ;

**Transfer From:**

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

**Transfer To:**

29401	Walt Disney Magnet Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$14,280

1346. **Transfer from Law Office to Hanson Park Elementary School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 326 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

24461	Hanson Park Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$14,341

1347. **Transfer from Law Office to Lake View High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 326 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46211	Lake View High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$14,341

1348. **Transfer from Law Office to Southside Occupational Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 329 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

49031	Southside Occupational Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$14,473

1349. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-25101-ROF ;

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$14,500

20-0325-EX1

1350. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-51021-OHI ;

**Transfer From:**

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

**Transfer To:**

51021	John M Harlan Community Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000057	Fund 436 Spend Down

Amount: \$14,570

1351. **Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-29201-FAS To Award# 2016-427-00-13 ;

**Transfer From:**

29201	Mark Sheridan Math & Science Academy
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
600016	2016 Bond Proceeds

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$14,605

1352. **Transfer from John F Kennedy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46201-OHI To Award# 2017-427-00-26 ;

**Transfer From:**

46201	John F Kennedy High School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$14,608

1353. **Transfer from North-Grand High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46431-OPI To Award# 2015-427-00-18 ;

**Transfer From:**

46431	North-Grand High School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$14,688

1354. **Transfer from Law Office to William Jones College Preparatory High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 335 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

47021	William Jones College Preparatory High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$14,737

1355. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

Rationale: funds from position no longer written into grant

**Transfer From:**

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

**Transfer To:**

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

Amount: \$14,890

1356. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for student transportation.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$14,960

1357. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: Transfer of funds for Professional development for IB Programming.

**Transfer From:**

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

**Transfer To:**

24231	Josephine C Locke Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$15,000

1358. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: Transfer of funds for supplies.

**Transfer From:**

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

**Transfer To:**

26461	Evergreen Academy Middle School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$15,000

1359. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Food for the Young Men of Color Summit at UIC

**Transfer From:**

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

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Amount: \$15,000

1360. **Transfer from Lincoln Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46321-MCR To Award# 2017-486-00-02 ;

**Transfer From:**

46321	Lincoln Park High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$15,000

1361. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$15,000

1362. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

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

**Transfer From:**

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

**Transfer To:**

69212	St Nicholas Of Tolentine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,080

1363. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24221-ADM ;

**Transfer From:**

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

**Transfer To:**

24221	Henry D Lloyd Elementary School
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$15,098

1364. **Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66571-ROF To Award# 2017-486-00-01 ;

**Transfer From:**

66571	Rowe Elementary Charter School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$15,190

1365. **Transfer from Law Office to Roald Amundsen High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 347 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46031	Roald Amundsen High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$15,265

1366. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-22701-ICR ;

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,356

1367. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-51091-DOR ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

51091	Roberto Clemente Community Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$15,500

1368. **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:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$15,600

1369. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26441-OPI ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

26441	Amelia Earhart Options for Knowledge ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$15,720

1370. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-30031-STR ;

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,762

1371. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: FY19 School payment for the purchase of ventra cards between 7/1/2018 - 1/31/2019

**Transfer From:**

46171	Hyde Park Academy High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$15,800

1372. **Transfer from Law Office to John F Kennedy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 361 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46201	John F Kennedy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$15,881

1373. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-29051-STR ;

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

29051	Leif Ericson Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,975

1374. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$16,000

1375. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46261-CAR ;

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy High School
488	Series 2017H
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$16,058

1376. **Transfer from Law Office to Benito Juarez Community Academy High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 366 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46421	Benito Juarez Community Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$16,101

1377. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-53041-SCI ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,164

1378. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22871-PKC ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 009426 All Other  
 000000 Default Value

Amount: \$16,380

1379. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46431-SCI ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$16,595

1380. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24371-ICR ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

24371 Michael Faraday Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000057 Fund 436 Spend Down

Amount: \$16,974

1381. **Transfer from Student Support and Engagement to Network 4**

Rationale: To support attendance initiatives in network four- buckets

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

Amount: \$17,000

1382. **Transfer from Law Office to Thomas Kelly High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 387 students with 504/IEP

**Transfer From:**

10210 Law Office  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000151 Special Education Workload Reduction

**Transfer To:**

46181 Thomas Kelly High School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000151 Special Education Workload Reduction

Amount: \$17,024

1383. **Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66571-ROF To Award# 2017-486-00-01 ;

**Transfer From:**

66571 Rowe Elementary Charter School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

Amount: \$17,158

1384. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49131-OHI-3 ;

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000057 Fund 436 Spend Down

**Transfer To:**

49131 Collins Academy High School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000057 Fund 436 Spend Down

Amount: \$17,177

1385. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25471-ROF To Award# 2017-486-00-01 ;

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
486 CIT Bond Fund  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

Amount: \$17,514

1386. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to benefits pointer to open NCBT clinicians bucket.

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
262005 Educator Effectiveness  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$17,569

1387. **Transfer from Eugene Field Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23211-EXT To Award# 2019-437-00-15 ;

**Transfer From:**

23211	Eugene Field Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$17,593

1388. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning oracle with approved grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

Amount: \$17,730

1389. **Transfer from Arts to Education General - City Wide**

Rationale: Transfer funding to contingency.

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,859

1390. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer to open Asst. Director position. Funding will be replaced by closure of PN 298906

**Transfer From:**

10910	LSC Relations
115	General Education Fund
51130	Teacher Salaries - Extended Day
231401	Reform - Lsc Elections
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,940

1391. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$18,000

1392. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$18,000

1393. **Transfer from Computer Science to Computer Science**

Rationale: To fund regular position in scratch encore grant

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221117 Computer Education  
 500022 Scratch Encore Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500022 Scratch Encore Fy20

Amount: \$18,000

1394. **Transfer from Law Office to Carl Schurz High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 410 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46281 Carl Schurz High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$18,036

1395. **Transfer from LSC Relations to LSC Relations**

Rationale: Balancing pointer to complete position update

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,139

1396. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-23411-BAS ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$18,190

1397. **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 ;

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22031	Louis A Agassiz Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,244

1398. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-22391-MEP ;

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

22391	Lyman A Budlong Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,400

1399. **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 ;

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$18,500

1400. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: SCTASK0439858 - Expenditure took place in FY19. Sweeping Funds to cover negative balance in FY19.

**Transfer From:**

45221	Hyman G Rickover Naval Academy High School
124	School Special Income Fund
54520	Services - Printing
211210	Attendance Services
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$18,536

1401. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26921-OPI ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

26921	Disney II Magnet School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$18,600

1402. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$18,600

1403. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$18,900

1404. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46611-OHI ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46611	Sarah E. Goode STEM Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$18,980

1405. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257	Academy of St. Benedict the African & Laflin
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,350

1406. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23281-OHI-2 ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

23281	Robert Fulton Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,600

1407. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23481-OPI ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

23481	John Charles Haines Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,900

1408. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-47021-OEM ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

47021	William Jones College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$19,928

1409. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for nonpersonnel

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
000000	Default Value

Amount: \$20,000

1410. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: hotel rooms and meals for Corliss HS Spring Break College Tour

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Amount: \$20,000

1411. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: Transfer of funds for materials and supplies for IB Programming.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

24231	Josephine C Locke Elementary School
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$20,000

1412. **Transfer from Computer Science to Computer Science**

Rationale: travel for staff members and teachers to attend CSTA Conference

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221117	Computer Education
210053	Computer Science For All Fy20

Amount: \$20,000

1413. **Transfer from Talent Office to Talent Office**

Rationale: Opening a sub bucket.

**Transfer From:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$20,000

1414. **Transfer from Talent Office to Talent Office**

Rationale: Bucket to pay Student Teacher Stipends.

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,000

1415. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-25771-ICR

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,300

1416. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-ROF ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,360

1417. **Transfer from Law Office to Lincoln Park High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 473 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46321 Lincoln Park High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$20,808

1418. **Transfer from Network Support to Network 14**

Rationale: Opening culture and climate position

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,000

1419. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to purchase two sets of chromebooks with carts.

**Transfer From:**

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

**Transfer To:**

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$21,058

1420. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66321-MCR To Award# 2017-486-00-02 ;

**Transfer From:**

66321	University of Chicago - Donoghue
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$21,108

1421. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66321-MCR ;

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

66321	University of Chicago - Donoghue
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,108

1422. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2020-485-00-01 To Project# 2020-46211-ICR ;

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

46211	Lake View High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,285

1423. **Transfer from Law Office to Marie Sklodowska Curie Metropolitan High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 490 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$21,556

1424. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-23801-NCP ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

23801	William G Hibbard Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253513	Playlots
000057	Fund 436 Spend Down

Amount: \$21,766

1425. **Transfer from Student Support and Engagement to Network 2**

Rationale: BHT intensive support

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
000025	Osse Attendance Project

Amount: \$22,000

1426. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Postage for the Learn.Plan.Succeed. Report mailing

**Transfer From:**

10850	Counseling and Postsecondary Advising
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
430240	Title I - District Initiatives

**Transfer To:**

10850	Counseling and Postsecondary Advising
332	NCLB Title I Regular Fund
53510	Commodities - Postage
212013	Counseling & Guidance Services
430240	Title I - District Initiatives

Amount: \$22,000

1427. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46111-OHI-1 ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46111	Christian Fenger Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$22,444

1428. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-24951-ROF ;

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

24951	Marcus Moziah Garvey Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$22,500

1429. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-46641-SCI ;

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
422	Series 2020A EBF
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$22,511

1430. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69386	Marist High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$22,684

1431. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23341-OPI-1 ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

23341	Johann W von Goethe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$22,800

1432. **Transfer from Orr Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-28151-MEP To Award# 2016-427-00-13 ;

**Transfer From:**

28151	Orr Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
600016	2016 Bond Proceeds

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$22,985

20-0325-EX1

1433. **Transfer from Talent Office to Talent Office**

Rationale: Bucket to pay Student Teacher Stipends.

**Transfer From:**

11010	Talent Office
353	Title II - Teacher Quality
53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment
494070	Title lia - Teacher Quality

**Transfer To:**

11010	Talent Office
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Amount: \$23,000

1434. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Aligning oracle with approved grant budget

**Transfer From:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
212013	Counseling & Guidance Services
430626	Delinquent Program Fy20

Amount: \$23,010

1435. **Transfer from Perspectives - Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66056-WIN To Award# 2017-486-00-02 ;

**Transfer From:**

66056	Perspectives - Math and Science Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$23,288

1436. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25921-OBI-4 ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

25921	Ella Flagg Young Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$23,510

1437. **Transfer from Capital/Operations - City Wide to ACE Technical Charter School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-66291-OHI ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

66291	ACE Technical Charter School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$23,560

1438. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22851-BAS ;

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

22851	Daniel J Corkery Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$23,758

1439. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25151-WIN ;

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,795

1440. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25151-WIN To Award# 2017-486-00-02 ;

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$23,795

1441. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-31111-OPI ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

31111	John Hay Elementary Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$23,980

1442. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29151-OBI-2 ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$23,995

1443. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-26351-MCR ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,000

1444. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-25471-TUS ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$24,000

1445. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$24,000

1446. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-23791-MCR ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

23791 Agustin Lara Elementary Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$24,000

1447. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-53051-OPI ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

53051	Ellen H Richards Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$24,890

1448. **Transfer from Student Support and Engagement to Network 3**

Rationale: to open PO with HELP H.E.L.P. LLC

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
000025	Osse Attendance Project

Amount: \$24,960

1449. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Shipping and installation fees for school cafeteria tables.

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54560	Delivery Service
256009	Food Service
000000	Default Value

Amount: \$25,000

1450. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Budget line had additional funds

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
424088	Sig - Gage Park (Cohort 6) Fy20

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,000

1451. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase orders requests for Nonpublic Title III programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$25,000

1452. **Transfer from Gage Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46141-CSP To Award# 2015-427-00-18 ;

**Transfer From:**

46141	Gage Park High School
427	CIP Series 2016B
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$25,582

1453. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

Rationale: Funds for data strategist position

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,000

1454. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-22421-ICR ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22421	Augustus H Burley Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$26,004

1455. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-12510-ADM-7 To Award# 2016-427-00-15 ;

**Transfer From:**

12510	Information & Technology Services
427	CIP Series 2016B
56310	Capitalized Construction
009596	Applications
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$26,145

1456. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46421-ROF-1 To Award# 2017-427-00-26 ;

**Transfer From:**

46421	Benito Juarez Community Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$26,903

1457. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24441-OBi To Award# 2015-427-00-03 ;

**Transfer From:**

24441	Emmett Louis Till Math and Science Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,920

1458. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Second installment of ATIXA agreement

**Transfer From:**

10760	Office of Student Protections & Title IX
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000312	Student Protections And Title Ix

**Transfer To:**

10760	Office of Student Protections & Title IX
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000312	Student Protections And Title Ix

Amount: \$27,500

1459. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$28,000

1460. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-31041-STR ;

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

31041	Crown Community Academy of Fine Arts Center ES
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,074

1461. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-24051-ROF ;

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24051	Lazaro Cardenas Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$29,340

1462. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24051-ROF To Award# 2017-486-00-02 ;

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$29,340

1463. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22431-OPI ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$29,610

1464. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430526 Neglected Programs Fy20

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430526 Neglected Programs Fy20

Amount: \$30,000

1465. **Transfer from Early College and Career - City Wide to Early College and Career**

Rationale: To open CTE curriculum specialist position

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$30,000

1466. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Purchasing laptops through IT.

**Transfer From:**

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070911	National Center For Teacher Residencies - Black Education Initiative

**Transfer To:**

11070	Talent Office - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$30,000

1467. **Transfer from Student Support and Engagement to Network 3**

Rationale: Mindful practices; Tier 2 support direct service

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

Amount: \$30,560

1468. **Transfer from Network 3 to Student Support and Engagement**

Rationale: Undoing duplicated transfer

**Transfer From:**

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Amount: \$30,560

1469. **Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29151-GYM To Award# 2017-427-00-26 ;

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$30,740

1470. **Transfer from Law Office to Albert G Lane Technical High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 718 students with 504/IEP

**Transfer From:**

10210 Law Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000151 Special Education Workload Reduction

**Transfer To:**

46221 Albert G Lane Technical High School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000151 Special Education Workload Reduction

Amount: \$31,585

1471. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$32,000

1472. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23671-STR ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,323

1473. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000098 South Loop Elementary School Project

**Transfer To:**

22961 New Elementary School - South Loop ES  
 435 Local-South Loop School  
 56310 Capitalized Construction  
 009441 New School Openings  
 000098 South Loop Elementary School Project

Amount: \$32,776

1474. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: Redistribution of funds to support CTE activities

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$32,815

1475. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of Space Rental for the CPS Citywide STEM Exhibition at IIT

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150010	Science Fair
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150010	Science Fair
000000	Default Value

Amount: \$33,000

1476. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$34,000

1477. **Transfer from Law Office to William Howard Taft High School**

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 773 students with 504/IEP

**Transfer From:**

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

**Transfer To:**

46311	William Howard Taft High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$34,005

1478. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: Transfer of funds for substitute and teacher extended day buckets for IB Programming.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

24231	Josephine C Locke Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$34,500

1479. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$34,500

1480. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49131-OHI-2 ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

49131	Collins Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$35,000

1481. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-23801-NCP ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

23801	William G Hibbard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000057	Fund 436 Spend Down

Amount: \$35,422

1482. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-23031-MCR ;

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

23031	Charles W Earle Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$35,550

1483. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46201-OHI-2 ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46201	John F Kennedy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$36,340

1484. **Transfer from Annie Keller Regional Gifted Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-29211-MEP To Award# 2017-427-00-26 ;

**Transfer From:**

29211	Annie Keller Regional Gifted Center
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$36,818

1485. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46241-STR ;

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$39,405

1486. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-47061-ICR ;

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$39,718

1487. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$41,000

1488. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-11951-ICR ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

11951	Dodge-Garfield Park
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253526	Interior Renovation
000057	Fund 436 Spend Down

Amount: \$41,326

1489. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26391-STR ;

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,535

1490. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23341-EXT To Award# 2019-422-00-14 ;

**Transfer From:**

23341	Johann W von Goethe Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Amount: \$41,565

1491. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22381-OBI ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22381	West Ridge Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$42,350

1492. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR ;

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,551

1493. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24281-BAS ;

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

24281	Mary Lyon Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$42,900

1494. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22321-TUS To Award# 2017-486-00-10 ;

**Transfer From:**

22321	Norman A Bridge Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$43,336

1495. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-22391-PKC ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$43,747

1496. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: Redistribution of funds to support CTE activities

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$43,833

1497. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000901 Other Gen Ed Funded Programs

Amount: \$45,000

1498. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2020-436-00-05 To Project# 2020-23921-NPL ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 300018 John Playlot Phase Ii State Capital Dceo

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 300018 John Playlot Phase Ii State Capital Dceo

Amount: \$47,061

1499. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23141-STR ;

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

23141	Edward Everett Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$47,392

1500. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-46311-UAF ;

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$48,623

1501. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for student certifications.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$48,900

1502. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24371-ICR ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

24371	Michael Faraday Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$49,382

1503. **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 ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$49,870

1504. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Increase funds for bucket positions.

**Transfer From:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$50,000

1505. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-26291-OEI To Award# 2017-427-00-22 ;

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$50,000

1506. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46211-ICR ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

46211 Lake View High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000057 Fund 436 Spend Down

Amount: \$50,784

1507. **Transfer from George B McClellan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24421-MCR To Award# 2015-427-00-03 ;

**Transfer From:**

24421	George B McClellan Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$51,654

1508. **Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-25031-BLR To Award# 2016-427-00-13 ;

**Transfer From:**

25031	Ernst Prussing Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
600016	2016 Bond Proceeds

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Amount: \$51,763

1509. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-32031-OPI-1 ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

32031	National Teachers Elementary Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$52,000

1510. **Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-41051-MCR To Award# 2017-486-00-02 ;

**Transfer From:**

41051	Michele Clark Academic Prep Magnet High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$53,516

1511. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to open Peck buckets

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$53,875

1512. **Transfer from Lincoln Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46321-MCR To Award# 2016-427-00-18 ;

**Transfer From:**

46321	Lincoln Park High School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$53,948

1513. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer to open Asst. Director position. Funding will be replaced by closure of PN 298906

**Transfer From:**

10910	LSC Relations
115	General Education Fund
51130	Teacher Salaries - Extended Day
231401	Reform - Lsc Elections
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$55,554

1514. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-24 To Project# 2019-24991-MEP ;

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

24991	Laura S Ward Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$56,292

1515. **Transfer from Computer Science to Computer Science**

Rationale: extended day for teacher PD payments

**Transfer From:**

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000000	Default Value

**Transfer To:**

11405	Computer Science
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$58,679

1516. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Pay for Testing Licensure Support for Black Educators.

**Transfer From:**

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070911	National Center For Teacher Residencies - Black Education Initiative

**Transfer To:**

11010	Talent Office
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns
070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$60,000

1517. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-41111-SCI ;

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

41111	Marine Leadership Academy at Ames
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$61,089

1518. **Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-30101-MCR To Award# 2017-486-00-02 ;

**Transfer From:**

30101	Rueben Salazar Elementary Bilingual Center
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$61,838

1519. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$62,000

1520. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$62,308

1521. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

Rationale: ODLS Request: Funds to pay for CPR training for SECA's and Bus Aide's

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 54305 Tuition  
 124904 Tuition For Special Education Private Programs  
 376711 Special Education - Non-Public Tuition

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 213015 Aed/Cpr  
 000000 Default Value

Amount: \$65,000

1522. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to open new bucket for BEI grant.

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070911 National Center For Teacher Residencies - Black Education Initiative

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$65,000

1523. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$65,149

1524. **Transfer from Franklin Elementary Fine Arts Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-29081-ROF To Award# 2017-486-00-02 ;

**Transfer From:**

29081	Franklin Elementary Fine Arts Center
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$66,969

1525. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$69,555

1526. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46101-OHI-2 ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46101	Eric Solorio Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$69,834

1527. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22091-OHI ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22091	John J Audubon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$71,265

1528. **Transfer from Durkin Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-26831-MEP To Award# 2017-486-00-09 ;

**Transfer From:**

26831 Durkin Park Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$73,234

1529. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for nonpersonnel

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

Amount: \$75,000

1530. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,214

1531. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24171-STR ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$77,874

1532. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$78,000

1533. **Transfer from Computer Science to Computer Science**

Rationale: Transfer funding to clear negative that was created by the FY20 grant conversion.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 210053 Computer Science For All Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210053 Computer Science For All Fy20

Amount: \$81,049

1534. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69135 Children of Peace  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$82,000

1535. **Transfer from Children of Peace to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

69135 Children of Peace  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$82,000

1536. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23441-OHI-1 ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

23441	John Milton Gregory Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$84,300

1537. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$85,000

1538. **Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-41051-MCR To Award# 2017-486-00-02 ;

**Transfer From:**

41051	Michele Clark Academic Prep Magnet High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$85,102

1539. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$85,213

1540. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-24761-STR ;

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

24761	William J Onahan Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$86,265

1541. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-25011-ICR ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$87,578

1542. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23281-STR To Award# 2017-486-00-16 ;

**Transfer From:**

23281 Robert Fulton Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$88,800

1543. **Transfer from Network Support to Network 14**

Rationale: Opening culture and climate position

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$90,000

1544. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22731-PKC ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$90,650

1545. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46131-SCI ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$92,746

1546. **Transfer from Rufus M Hitch Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23811-UAF To Award# 2017-486-00-05 ;

**Transfer From:**

23811	Rufus M Hitch Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$92,850

1547. **Transfer from Risk Management to Risk Management**

Rationale: Settlement claim payout

**Transfer From:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
231111	Tort Claims - Admin Fee
000000	Default Value

**Transfer To:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$93,000

1548. **Transfer from Robert Lindblom Math & Science Academy HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46511-ROF To Award# 2017-486-00-02 ;

**Transfer From:**

46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$93,771

1549. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-26091-NCP To Award# 2017-486-00-05 ;

**Transfer From:**

26091	Morton School of Excellence
486	CIT Bond Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$94,687

1550. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-29151-STR ;

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$94,785

1551. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Transfer of funds from charter school fingerprinting services for FY19Q3 & FY19Q4 for revenue received.

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

10610	School Safety and Security Office
124	School Special Income Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000390	Finger Printing (Charter)

Amount: \$97,219

1552. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale: Autobody Invoices

**Transfer From:**

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

**Transfer To:**

11870	Student Transportation
115	General Education Fund
56105	Services - Repair Contracts
255001	Transportation Administration
000000	Default Value

Amount: \$100,000

1553. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29221-SIT To Award# 2017-427-00-26 ;

**Transfer From:**

29221	Phillip Murray Elementary Language Academy
427	CIP Series 2016B
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$102,995

1554. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-29101-STR ;

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

29101	LaSalle II Magnet Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$104,347

1555. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-ROF ;

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24241	Joseph Lovett Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$107,218

1556. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning oracle with approved grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
430626	Delinquent Program Fy20

Amount: \$108,230

1557. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Grant was overloaded transferring funds to contingency

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424088	Sig - Gage Park (Cohort 6) Fy20

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$110,014

1558. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

25071	William H Ray Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$112,164

1559. **Transfer from Eugene Field Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23211-NCP To Award# 2017-486-00-05 ;

**Transfer From:**

23211	Eugene Field Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$116,258

1560. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26231-STR ;

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

26231	James Weldon Johnson Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$123,337

1561. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

25071 William H Ray Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$123,423

1562. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2016-66021-CSP ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

66021 Dyett High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000057 Fund 436 Spend Down

Amount: \$124,230

1563. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-25841-ROF ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 487 Series 2017 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 487 Series 2017 CIT  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$133,000

1564. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$138,617

1565. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2020-436-00-06 To Project# 2020-46311-OGC ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal  
 Accounts

**Transfer To:**

46311 William Howard Taft High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000059 Capital Projects - Miscellaneous School Internal  
 Accounts

Amount: \$139,800

1566. **Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-26351-BAS To Award# 2020-488-00-12 ;

**Transfer From:**

26351 Genevieve Melody Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

Amount: \$139,952

1567. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66321-MCR To Award# 2017-486-00-02 ;

**Transfer From:**

66321 University of Chicago - Donoghue  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$143,109

1568. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-25101-ICR ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$146,814

1569. **Transfer from Education General - City Wide to Department of JROTC**

Rationale: CK 1390- Pritzker Military Foundation GGD 20201159

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

05261 Department of JROTC  
 124 School Special Income Fund  
 54205 Travel Expense  
 221227 Curriculum Development  
 004119 Pritzker Military Foundation Fy20

Amount: \$151,500

1570. **Transfer from Edward E. Sadlowski Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-22631-NSC To Award# 2017-427-00-27 ;

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

Amount: \$158,184

1571. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23441-STR ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$178,281

1572. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved budget modification

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$183,135

1573. **Transfer from Hannah G Solomon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25431-ROF To Award# 2017-486-00-02 ;

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$198,530

1574. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46391-OHI ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46391	George H Corliss High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$214,222

1575. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-46361-UAF To Award# 2017-486-00-05 ;

**Transfer From:**

46361	Kenwood Academy High School
486	CIT Bond Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$215,652

1576. **Transfer from Alexander Graham Bell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-22231-ANX To Award# 2017-427-00-27 ;

**Transfer From:**

22231	Alexander Graham Bell Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253519	Additions
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$220,941

1577. **Transfer from Computer Science to Computer Science**

Rationale: Transfer funding to clear negative that was created by the FY20 grant conversion.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210053	Computer Science For All Fy20

Amount: \$244,188

1578. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To open YAP PO

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
430626	Delinquent Program Fy20

Amount: \$247,000

1579. **Transfer from Dyett High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-66021-CSP To Award# 2015-427-00-14 ;

**Transfer From:**

66021	Dyett High School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$280,408

1580. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23481-OBI ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

23481	John Charles Haines Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009507	N O&M Cip
000057	Fund 436 Spend Down

Amount: \$295,924

1581. **Transfer from Durkin Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-26831-TUS To Award# 2020-488-00-07 ;

**Transfer From:**

26831	Durkin Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$296,901

1582. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2020-436-00-09 To Project# 2018-46311-UAF ;

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000058	Capital Project Donations - Private Foundation/Charity

**Transfer To:**

46311	William Howard Taft High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000058	Capital Project Donations - Private Foundation/Charity

Amount: \$300,000

1583. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$300,000

1584. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$300,000

1585. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer to clear negative

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000313	Cba - Teacher Assistants K-2nd

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$301,804

1586. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: professional consultant

**Transfer From:**

10875	Citywide Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004106	Education Lab Options Redesign

**Transfer To:**

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
004106	Education Lab Options Redesign

Amount: \$309,107

1587. **Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22901-TUS To Award# 2017-486-00-10 ;

**Transfer From:**

22901	Charles Gates Dawes Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$315,031

1588. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-12510-EAM To Award# 2017-427-00-03 ;

**Transfer From:**

12510	Information & Technology Services
427	CIP Series 2016B
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$341,629

1589. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Grant was overloaded transferring funds to contingency

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424088	Sig - Gage Park (Cohort 6) Fy20

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$350,000

1590. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-23 To Project# 2019-22481-NPL ;

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

22481	John C Burroughs Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$388,276

1591. **Transfer from Arts to Education General - City Wide**

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency.

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200021	Iga: Creative Schools Fund Program

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$500,000

1592. **Transfer from Dunne Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-25491-ANX To Award# 2017-427-00-27 ;

**Transfer From:**

25491	Dunne Technology Academy
427	CIP Series 2016B
56310	Capitalized Construction
009531	Additions
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$536,877

1593. **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 ;

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46211	Lake View High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$592,052

1594. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ;

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
343920	Cdb - Gaming Revenue

**Transfer To:**

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$595,686

1595. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$675,000

1596. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49121-SCI ;

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$862,001

1597. Transfer from Sauganash Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25211-UAF To Award# 2017-486-00-05 ;

**Transfer From:**

25211	Sauganash Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$883,974

1598. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-14 To Project# 2020-23891-MCR ;

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

**Transfer To:**

23891	Countee Cullen Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$969,868

1599. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2019-422-00-23 To Project# 2019-47051-UAF ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$1,206,805

1600. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open bucket in central officer unit.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,211,682

1601. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Funds for RSP stipends

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 000000 Default Value

Amount: \$1,229,682

1602. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer to open bucket in central officer unit.

**Transfer From:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 000000 Default Value

Amount: \$1,229,682

1603. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-25091-MEP ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,350,420

1604. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 343920 Cdb - Gaming Revenue

**Transfer To:**

56011 Rickover Military High School at Luther North  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 343920 Cdb - Gaming Revenue

Amount: \$1,800,000

1605. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-23891-MCR ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23891 Countee Cullen Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,879,007

1606. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-485-00-01 To Project# 2019-25771-ICR ;

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,136,383

1607. **Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23471-NSC To Award# 2017-486-00-04 ;

**Transfer From:**

23471 New Elementary School - New Clearing (Dore)  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009446 New School Openings Other  
 000000 Default Value

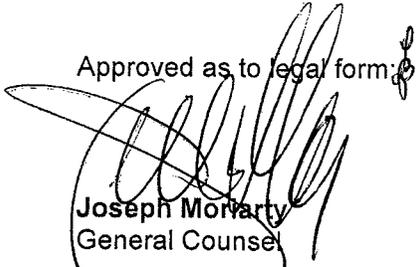
Amount: \$5,111,048

Respectfully submitted:



**Janice K. Jackson**  
Chief Executive Office

Approved as to legal form: 



**Joseph Morarty**  
General Counsel

