20-0422-EX1

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

1. **Transfer from Network 3 to Network 3**

Rationale**:** Unbounded Staff reimbursements

Transfer From:		**Transfer To:**	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $1,000

2. **Transfer from Student Support and Engagement to Social and Emotional Learning - City Wide**

Rationale**:** Training and Development of the CICO training for Network with NSEL

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	211011	Tier Ii/Iii Services
000000	Default Value	000025	Osse Attendance Project

Amount: $1,000

3. **Transfer from Network 6 to Network 6**

Rationale**:** Transfer needed to cover rental fee for Malcolm X for March School Leader PD

Transfer From:		**Transfer To:**	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $1,000

4. **Transfer from Literacy to Literacy**

Rationale**:** Funds to be used to purchase books to support Tier 3 support schools

Transfer From:		**Transfer To:**	
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
233031	Literacy Program	233031	Literacy Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: $1,000

5. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale**:** supplies

Transfer From:		**Transfer To:**	
10450	Intergovernmental Relations	10450	Intergovernmental Relations
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,000

6. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale**:** supplies

Transfer From:		**Transfer To:**	
10450	Intergovernmental Relations	10450	Intergovernmental Relations
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,000

7. **Transfer from Talent Office to Talent Office**

Rationale**:** Talent Management Retreat event - Off siite.

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
264217	Talent Management	264217	Talent Management
000000	Default Value	000000	Default Value

Amount: $1,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $1,000

9. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,000

10. **Transfer from Thomas Chalmers Specialty Elementary School to Arts**

Rationale**:** ARTS ESSENTIALS OF FUNDS SY20

Transfer From:		**Transfer To:**	
22671	Thomas Chalmers Specialty Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
004112	Arts Essential Fy 20	004112	Arts Essential Fy 20

Amount: $1,000

11. **Transfer from Dunne Technology Academy to Arts**

Rationale**:** ARTS ESSENTIALS OF FUNDS SY20

Transfer From:		**Transfer To:**	
25491	Dunne Technology Academy	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
004112	Arts Essential Fy 20	004112	Arts Essential Fy 20

Amount: $1,000

12. **Transfer from William E B Dubois Elementary School to Arts**

Rationale**:** ARTS ESSENTIALS OF FUNDS SY20

Transfer From:		**Transfer To:**	
26601	William E B Dubois Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
004112	Arts Essential Fy 20	004112	Arts Essential Fy 20

Amount: $1,000

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

Rationale**:** ARTS ESSENTIALS OF FUNDS SY20

Transfer From:		**Transfer To:**	
29281	Mark Skinner Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
004112	Arts Essential Fy 20	004112	Arts Essential Fy 20

Amount: $1,000

14. **Transfer from Ombudsman Chicago- West to Arts**

Rationale**:** ARTS ESSENTIALS OF FUNDS SY20

Transfer From:		**Transfer To:**	
65015	Ombudsman Chicago- West	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
004112	Arts Essential Fy 20	004112	Arts Essential Fy 20

Amount: $1,000

15. **Transfer from Perspectives - Leadership Academy to Arts**

Rationale**:** ARTS ESSENTIALS OF FUNDS SY20

Transfer From:		**Transfer To:**	
66052	Perspectives - Leadership Academy	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
004112	Arts Essential Fy 20	004112	Arts Essential Fy 20

Amount: $1,000

16. **Transfer from YCCS- Academy of Scholastic Achievement HS to Arts**

Rationale**:** ARTS ESSENTIALS OF FUNDS SY20

Transfer From:		**Transfer To:**	
66106	YCCS- Academy of Scholastic Achievement HS	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
004112	Arts Essential Fy 20	004112	Arts Essential Fy 20

Amount: $1,000

17. **Transfer from Noble - Rauner College Prep to Arts**

Rationale**:** ARTS ESSENTIALS OF FUNDS SY20

Transfer From:		**Transfer To:**	
66143	Noble - Rauner College Prep	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
004112	Arts Essential Fy 20	004112	Arts Essential Fy 20

Amount: $1,000

18. **Transfer from Noble - Rowe-Clark Math and Science Academy to Arts**

Rationale**:** ARTS ESSENTIALS OF FUNDS SY20

Transfer From:		**Transfer To:**	
66144	Noble - Rowe-Clark Math and Science Academy	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
004112	Arts Essential Fy 20	004112	Arts Essential Fy 20

Amount: $1,000

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

Rationale**:** ARTS ESSENTIALS OF FUNDS SY20

Transfer From:		**Transfer To:**	
66148	Noble - John and Eunice Johnson College Prep	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
004112	Arts Essential Fy 20	004112	Arts Essential Fy 20

Amount: $1,000

20. **Transfer from L.E.A.R.N. - Excel Campus to Arts**

Rationale**:** ARTS ESSENTIALS OF FUNDS SY20

Transfer From:		**Transfer To:**	
66561	L.E.A.R.N. - Excel Campus	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
004112	Arts Essential Fy 20	004112	Arts Essential Fy 20

Amount: $1,000

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

Rationale**:** ARTS ESSENTIALS OF FUNDS SY20

Transfer From:		**Transfer To:**	
66574	Noble - Hansberry College Prep	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
004112	Arts Essential Fy 20	004112	Arts Essential Fy 20

Amount: $1,000

22. **Transfer from YCCS-Olive Harvey Middle College HS to Arts**

Rationale**:** ARTS ESSENTIALS OF FUNDS SY20

Transfer From:		**Transfer To:**	
66621	YCCS-Olive Harvey Middle College HS	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
004112	Arts Essential Fy 20	004112	Arts Essential Fy 20

Amount: $1,000

23. **Transfer from YCCS-West HS to Arts**

Rationale**:** ARTS ESSENTIALS OF FUNDS SY20

Transfer From:		**Transfer To:**	
66628	YCCS-West HS	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
004112	Arts Essential Fy 20	004112	Arts Essential Fy 20

Amount: $1,000

24. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale**:** **Transfer of funds**

Transfer From:		**Transfer To:**	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $1,000

25. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: $1,006

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

Rationale: Reimbursable 124 fund

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

Amount: $1,013

27. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
25561	Elizabeth H Sutherland Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: $1,017

28. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,023

29. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Bowen High School**

Rationale: Cohort 8 FY20 IL Empower aligning program to grant application.

Transfer From:		Transfer To:	
47051	Gwendolyn Brooks College Preparatory Academy HS	46491	Bowen High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work	119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20	433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: $1,025

30. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
25781	Thomas J Waters Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,032

31. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,034

32. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds From Reimbursable Position

Transfer From:		Transfer To:	
23921	Friedrich L. Jahn Elementary of the Fine Arts	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,048

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

Rationale: To provide support for adult instruction at Whittier Elementary.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20	442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: $1,050

34. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Rescinding funding from Harlan based on ET student movement

Transfer From:		Transfer To:	
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
213011	Health Services	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $1,050

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

Rationale: Open second PO for FY20 21st CCLC services - Roosevelt HS Adult Instr

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

Amount: $1,060

36. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
22351	William H Brown Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,069

37. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: Balancing based on Cityspan and Oracle allocations

Transfer From:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20	442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: $1,077

38. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69040	Annunciata
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,096

39. **Transfer from Computer Science to Computer Science**

Rationale: Clearing negative and adding benefits for intern bucket

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: $1,098

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

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,146

41. **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:		Transfer To:	
25441	Spencer Technology Academy	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,177

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

Rationale: Aligning to approved grant budget

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

Amount: $1,181

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

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

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

Amount: $1,200

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

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

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

Amount: $1,200

45. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
22091	John J Audubon Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,207

46. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23991	Joshua D Kershaw Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,213

47. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69226	Mt Carmel Academy Of East Lakeview
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,223

48. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69171	Christian STEM Scholars Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $1,242

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

Rationale: Moving to contingency line

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
221021	Other Gfp-Improv Of Instr	221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20	442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: $1,250

50. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
22421	Augustus H Burley Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290004	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,256

51. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
25881	Wildwood IB World Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,279

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69040	Annunciata
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,282

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

Rationale: Moving to contingency line

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20	442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: $1,291

54. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,295

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

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
24401	Oscar Mayer Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,297

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

Rationale**:** Reimbursable 124 fund

Transfer From:		**Transfer To:**	
46061	Northside College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: $1,314

57. **Transfer from Law Office to Education General - City Wide**

Rationale**:** Moving salvage line funds to contingency line placeholder.

Transfer From:		**Transfer To:**	
10210	Law Office	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: $1,316

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

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23871	Thomas Hoyne Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,316

59. **Transfer from Computer Science to Computer Science**

Rationale**:** Moving salvage line funds to contingency line placeholder.

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
57135	Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	221117	Computer Education
000398	Cs4all - Cme Group Foundation	000398	Cs4all - Cme Group Foundation

Amount: $1,318

60. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale**:** Computer purchase: 7300 i5 16GB 3 year Basic

Transfer From:		**Transfer To:**	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
254009	Central Office Operations	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $1,320

61. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69226	Mt Carmel Academy Of East Lakeview
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,348

62. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25791	Daniel Webster Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,371

63. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69033	St Alphonsus
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,375

64. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69159	Trinity High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,375

65. **Transfer from Social and Emotional Learning - City Wide to Real Estate**

Rationale: For OSEL space rental National Equity Project April 14 and 15

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	11910	Real Estate
115	General Education Fund	230	Public Building Commission O & M
54125	Services - Professional/Administrative	57705	Services - Space Rental
211010	Tier I Services	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $1,400

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

Rationale: Funds for Reimbursable Positions

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

Amount: $1,415

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

Rationale: Moving to contingency line

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20	442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: $1,450

68. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Carryover was given to the managing department

Transfer From:		Transfer To:	
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	600005	Special Income Fund 124 - Contingency
070078	Midwest Dairy Council - Breakfast	150900	Grants - Supplemental

Amount: $1,450

69. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: $1,467

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69135	Children of Peace
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $1,486

71. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,488

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,496

73. **Transfer from Arts to Information & Technology Services**

Rationale**:** Board Phone for Julia deBettencourt

Transfer From:		**Transfer To:**	
10890	Arts	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
113035	All City Arts K-12	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,500

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	228953	Federal - Nonpublic Inst (Jewish)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,500

75. **Transfer from Social Science & Civic Engagement to Back of the Yards IB HS**

Rationale**:** Funds to support the 2020 Census Grant

Transfer From:		**Transfer To:**	
10813	Social Science & Civic Engagement	46551	Back of the Yards IB HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
390003	Service Learning	390003	Service Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,500

76. **Transfer from Pre-K - 12 Curriculum to Literacy**

Rationale**:** Transfer of funds

Transfer From:		**Transfer To:**	
10814	Pre-K - 12 Curriculum	13700	Literacy
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	54520	Services - Printing
221220	Library Automation	221216	Libraries - Curriculum
000000	Default Value	000000	Default Value

Amount: $1,500

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,500

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

Rationale**:** Transfer funds for printing services.

Transfer From:		**Transfer To:**	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
251006	Ons Business Services	251006	Ons Business Services
000000	Default Value	000000	Default Value

Amount: $1,500

79. **Transfer from Executive Office to Executive Office**

Rationale**:** Funds for frame for concrete flag artwork

Transfer From:		**Transfer To:**	
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,500

80. **Transfer from Executive Office to Executive Office**

Rationale: Executive office supplies

Transfer From:		Transfer To:	
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,500

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

Rationale: Open second PO for FY20 21st CCLC services

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20	442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: $1,508

82. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $1,530

83. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
22041	Louisa May Alcott College Preparatory ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290004	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,558

84. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
32031	National Teachers Elementary Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,571

85. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46431	North-Grand High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56306	Capitalized Furniture
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $1,583

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

Rationale: Opening 2nd half of PO.

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

Amount: $1,592

87. **Transfer from Network 11 to Network 11**

Rationale: Transferring fund

Transfer From:		Transfer To:	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services	211011	Tier Ii/Iii Services
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: $1,600

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,600

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

Rationale**:** Transfer to cover the cost of Consultant fees for Academic Debate Program

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000000	Default Value

Amount: $1,606

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

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24601	Mount Vernon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,614

91. **Transfer from Alcott College Preparatory High School to John Whistler Elementary School**

Rationale**:** ODLSS Request: Remove case manager funds from Alcott HS, so case manager stipend can be paid. Load funds to Whistler, since there is no case manager.

Transfer From:		**Transfer To:**	
70241	Alcott College Preparatory High School	25831	John Whistler Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: $1,623

92. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69377	Leo High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,644

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

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
22261	James G Blaine Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,650

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56306	Capitalized Furniture
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $1,655

95. **Transfer from Student Support and Engagement to James Hedges Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23681	James Hedges Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,657

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

Rationale: Opening second half of PO - King Adult

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20	442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: $1,662

97. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $1,680

98. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69092	St Edward School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,700

99. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69092	St Edward School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,700

100. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
22091	John J Audubon Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290004	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,700

101. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,732

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

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
24401	Oscar Mayer Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,741

103. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $1,750

104. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
22351	William H Brown Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,752

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,800

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

Rationale**:** Funds Transfer From Award To Project

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

Amount: $1,800

107. **Transfer from Capital/Operations - City Wide to Academy for Global Citizenship Charter School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63011	Academy for Global Citizenship Charter School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,820

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

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23391	Alexander Graham Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $1,851

109. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23321	Frank L Gillespie Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,865

110. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69092	St Edward School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,897

111. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $1,920

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

Rationale: Reimbursable 124 fund

Transfer From:		Transfer To:	
46141	Gage Park High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: $1,931

113. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,932

114. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,950

115. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,952

116. **Transfer from Early College and Career - City Wide to Law Office**

Rationale**:** To facilitate access to Lexis Nexis for law teachers associated with CTE programs.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	10210	Law Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113096	Cte Law And Public Safety	231101	Legal Services
000389	Cte Programs	000000	Default Value

Amount: $1,960

117. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,969

118. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale**:** Funds Transfer From Award# To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,969

119. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project To Award

Transfer From:		**Transfer To:**	
22741	Grover Cleveland Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,969

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

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,980

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

Rationale: Aligning to approved grant budget

Transfer From:		Transfer To:	
25471	Adlai E Stevenson Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,981

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

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $1,985

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

Rationale: Transfer of fund.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing	54205	Travel Expense
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20	580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: $2,000

124. **Transfer from Language & Cultural Education - City Wide to Chicago Academy High School**

Rationale: Transfer for sub bucket - salary.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	46481	Chicago Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $2,000

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

Rationale: Transfer for sub bucket - benefits.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $2,000

126. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69142	San Miguel School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,000

127. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Sor Juana Ines de la Cruz ES**

Rationale: Transfer of funds for creative schools 19-20

Transfer From:		Transfer To:	
66134	Acero Charter Schools - Sor Juana Ines de la Cruz	23521	Sor Juana Ines de la Cruz ES
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,000

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

Rationale: For the subscription for CTE auto lab program at Curie

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54205	Travel Expense	54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction	144701	Automotive Mechanic
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $2,000

129. **Transfer from Talent Office to Talent Office**

Rationale: Transfer funds Staffing Services for general office supplies for the New Hire season

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
264209	Staffing Services	264209	Staffing Services
000000	Default Value	000000	Default Value

Amount: $2,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,000

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

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,000

132. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale**:** rescinding funding from Harlan based on ET student movement

Transfer From:		**Transfer To:**	
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $2,000

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

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
119010	Other Instructional Programs	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,000

134. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale**:** Reimbursable Funds

Transfer From:		**Transfer To:**	
24771	Oriole Park Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,007

135. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26321	Benjamin E Mays Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,010

136. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale**:** reimbursable funds

Transfer From:		**Transfer To:**	
23921	Friedrich L. Jahn Elementary of the Fine Arts	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,017

137. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale**:** Moving salvage line funds to contingency line placeholder.

Transfer From:		**Transfer To:**	
11116	AUSL Program Support	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57135	Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: $2,059

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

Rationale**:** Transfer to cover the cost of Custodians and engineers for Debate Championship

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000000	Default Value

Amount: $2,070

139. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,075

140. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $2,088

141. **Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22181	Lillian R. Nicholson STEM Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,099

142. **Transfer from Computer Science to Computer Science**

Rationale**:** Moving salvage line funds to contingency line placeholder.

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
57105	Pensions - Employer, Teacher	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	221117	Computer Education
000398	Cs4all - Cme Group Foundation	000398	Cs4all - Cme Group Foundation

Amount: $2,100

143. **Transfer from Computer Science to Computer Science**

Rationale**:** Moving salvage line funds to contingency line placeholder.

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	221117	Computer Education
000398	Cs4all - Cme Group Foundation	000398	Cs4all - Cme Group Foundation

Amount: $2,101

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

Rationale**:** Opening 2nd half of PO - Richardson Adult

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20	442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: $2,143

145. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,153

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

Rationale: Education through Music (ETM) Training for 7 teachers in June/July (registration fees)

Transfer From:		Transfer To:	
10890	Arts	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,170

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $2,200

148. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:		Transfer To:	
25011	Portage Park Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,215

149. **Transfer from Student Support and Engagement to Edward White Elementary Career Academy**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26431	Edward White Elementary Career Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,249

150. **Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29411	Frazier Prospective IB Magnet ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,249

151. **Transfer from Student Support and Engagement to Woodlawn Community Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23631	Woodlawn Community Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,249

152. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66021	Dyett High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,250

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

Rationale: Transfer to cover the cost of Consultant fees for Academic Debate Program

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000000	Default Value

Amount: $2,255

154. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,279

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

Rationale: Reimbursable Funds

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

Amount: $2,281

156. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56306	Capitalized Furniture
253536	Emergency Capital Repairs	254403	School Furniture & Equipment
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,285

157. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,295

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

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

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

Amount: $2,300

159. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

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

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23011	John B Drake Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,300

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

Rationale**:** Funds Transfer From Award To Project

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

Amount: $2,300

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26191	Arthur R Ashe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,311

162. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69270	Sacred Heart School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,325

163. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25571	George B Swift Elementary Specialty School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,347

164. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:		Transfer To:	
29011	Thomas A Edison Regional Gifted Center ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,362

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25831	John Whistler Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,370

166. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69038	St Ann School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,373

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

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

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

Amount: $2,400

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

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

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

Amount: $2,400

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,400

170. **Transfer from Robert A Black Magnet Elementary School to Information & Technology Services**

Rationale: Budget transfer request for cell phones for principals

Transfer From:		Transfer To:	
29381	Robert A Black Magnet Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54405	Services - Telephone & Telegraph
111008	Grades 1-8-Elementary	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $2,400

171. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22431	Burnham Elementary Inclusive Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,423

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

Rationale: These funds will be spent to purchase the rental fee ($780) of the licensing agreement, musical materials deposit ($585)shipping fee ($125) and performance fee ($675). These funds will be used to purchase the official scripts.

Transfer From:		Transfer To:	
10890	Arts	49131	Collins Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,424

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

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

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

Amount: $2,425

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24801	Luke O'Toole Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,440

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,450

176. **Transfer from Student Support and Engagement to George M Pullman Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25041	George M Pullman Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,471

177. **Transfer from Capital/Operations - City Wide to Langston Hughes School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26641	Langston Hughes School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,475

178. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56306	Capitalized Furniture
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $2,480

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,500

180. **Transfer from Arts to Charles P Steinmetz College Preparatory HS**

Rationale: STEAM instructional resources for staff/students

Transfer From:		Transfer To:	
10890	Arts	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,500

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

Rationale: Transfer funds for opening 2nd half of PO.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20	442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: $2,500

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22401	Luther Burbank Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,506

183. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69124	Holy Angels School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,520

184. **Transfer from Capital/Operations - City Wide to Woodson South Multiplex**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28071	Woodson South Multiplex
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,550

185. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: reimbursable funds

Transfer From:		Transfer To:	
24191	Abraham Lincoln Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290004	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,579

186. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	32031	National Teachers Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,595

187. **Transfer from Arts to Phoebe Apperson Hearst Elementary School**

Rationale: Transfer of funds for Creative Schools 19-20

Transfer From:		Transfer To:	
10890	Arts	23671	Phoebe Apperson Hearst Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program	200022	Iga: Creative Schools Fund Program

Amount: $2,600

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

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

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

Amount: $2,600

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

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

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

Amount: $2,600

190. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22861	Manuel Perez Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,600

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

Rationale**:** Purchase books for CO/CW Staff.

Transfer From:		**Transfer To:**	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
54105	Services: Non-technical/Laborer	53305	Instructional Materials (Non-Digital)
266411	Technology Acquisitions Leasing	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $2,635

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26281	Henry O Tanner Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,641

193. **Transfer from Pre-K - 12 Curriculum to Literacy**

Rationale: Transfer of funds

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	13700	Literacy
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	54305	Tuition
221220	Library Automation	221216	Libraries - Curriculum
000000	Default Value	000000	Default Value

Amount: $2,650

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,680

195. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69612	Ravenswood Baptist Christian School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,691

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:		Transfer To:	
13610	Innovation and Incubation	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: $2,692

197. **Transfer from Pre-K - 12 Curriculum to Information & Technology Services**

Rationale**:** Transfer of funds for expanded area for telephones.

Transfer From:		**Transfer To:**	
10814	Pre-K - 12 Curriculum	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
221206	Learning Technology	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $2,720

198. **Transfer from Law Office to Education General - City Wide**

Rationale**:** Moving salvage line funds to contingency line placeholder.

Transfer From:		**Transfer To:**	
10210	Law Office	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: $2,736

199. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale**:** Moving salvage line funds to contingency line placeholder.

Transfer From:		**Transfer To:**	
11116	AUSL Program Support	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: $2,736

200. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,739

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

Rationale**:** Funds Transfer From Award To Project

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

Amount: $2,748

202. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,755

203. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Reimbursable funds

Transfer From:		Transfer To:	
24191	Abraham Lincoln Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $2,768

204. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Bowen High School**

Rationale: Cohort 8 FY20 IL Empower aligning program to grant application.

Transfer From:		Transfer To:	
47051	Gwendolyn Brooks College Preparatory Academy HS	46491	Bowen High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	53405	Commodities - Supplies
221011	Improvement Of Instruction	119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20	433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: $2,775

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

Rationale: CSI Transfer - Opening other half of PO for adult instruction for LPA

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20	442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: $2,789

206. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29211	Annie Keller Regional Gifted Center
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,790

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

Rationale**:** CSI Partner 2nd half PO

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20	442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: $2,794

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,800

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

Rationale**:** Funds Transfer From Project To Award

Transfer From:		**Transfer To:**	
30051	Daniel C Beard Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253539	Developer Services And Permitting
000000	Default Value	000000	Default Value

Amount: $2,800

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
000058	Capital Project Donations - Private Foundation/Charity	000058	Capital Project Donations - Private Foundation/Charity

Amount: $2,800

211. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69245	St Philip Neri School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,813

212. **Transfer from Information & Technology Services to Talent Office**

Rationale: Visa Sponsorship fees

Transfer From:		Transfer To:	
12510	Information & Technology Services	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
009575	Impact	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $2,820

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,850

214. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,890

215. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009516	Sodexo - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,900

216. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,900

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,900

218. **Transfer from Capital/Operations - City Wide to DuSable Multiplex**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46541	DuSable Multiplex
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,970

219. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,975

220. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $2,975

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,990

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $2,995

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

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

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

Amount: $3,000

224. **Transfer from George H Corliss High School to Bowen High School**

Rationale: Cohort 8 FY20 IL Empower aligning program to grant application.

Transfer From:		Transfer To:	
46391	George H Corliss High School	46491	Bowen High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	53405	Commodities - Supplies
390012	Ost Community School Services	119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20	433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: $3,000

225. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69159	Trinity High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,000

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

Rationale: Transferring funds from closed bucket

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $3,000

228. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Funds transfer for Car Fare reimbursements for Tier I Team

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54215	Car Fare
211010	Tier I Services	211010	Tier I Services
000000	Default Value	000000	Default Value

Amount: $3,000

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

Rationale**:** CSI Transfer - Opening other half of PO for LPA for Adult instruction

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20	442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: $3,000

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

Rationale**:** Hardware needs for IT Forensics - Richard Burnson is the requestor.

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
254901	Network Services (Non E-Rate)	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $3,000

231. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $3,000

232. **Transfer from Pre-K - 12 Curriculum to Literacy**

Rationale**:** Transfer of funds

Transfer From:		**Transfer To:**	
10814	Pre-K - 12 Curriculum	13700	Literacy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54305	Tuition
221216	Libraries - Curriculum	221216	Libraries - Curriculum
000000	Default Value	000000	Default Value

Amount: $3,015

233. **Transfer from Capital/Operations - City Wide to DuSable Multiplex**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46541	DuSable Multiplex
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,020

234. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25521	Harriet Beecher Stowe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,033

235. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49091	Hope College Preparatory High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,089

236. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66021	Dyett High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,100

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,100

238. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22221	Hiram H Belding Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,111

239. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,150

240. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69056	Blessed Agnes School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $3,180

241. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $3,200

242. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,200

243. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,200

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $3,200

245. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,247

246. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School**

Rationale: Transfer needed to assist with the move of the JROTC program to a new location.

Transfer From:		Transfer To:	
05261	Department of JROTC	53041	Charles Allen Prosser Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54105	Services: Non-technical/Laborer
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,250

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

Rationale: Fund Reimbursable

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

Amount: $3,267

248. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49091	Hope College Preparatory High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,281

249. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:		Transfer To:	
11116	AUSL Program Support	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57105	Pensions - Employer, Teacher	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: $3,283

250. **Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24611	Wolfgang A Mozart Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,285

251. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29201	Mark Sheridan Math & Science Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,319

252. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,350

253. **Transfer from North Park Elementary School to Bridgeport Catholic Academy School - South**

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

Transfer From:		**Transfer To:**	
69509	North Park Elementary School	69209	Bridgeport Catholic Academy School - South
358	Title IV	358	Title IV
55005	Property - Equipment	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,350

254. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22731	Henry Clay Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,352

255. **Transfer from Office of Student Health & Wellness to Teaching and Learning Office**

Rationale**:** Transfer for Payment for HPELT Teachers

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
213011	Health Services	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $3,370

256. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25591	Douglas Taylor Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,374

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

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

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

Amount: $3,375

258. **Transfer from Student Support and Engagement to New Field Elementary School**

Rationale: New Field K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22071	New Field Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,422

259. **Transfer from Student Support and Engagement to Henry H Nash Elementary School**

Rationale: Nash K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24641	Henry H Nash Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,423

260. **Transfer from Network 14 to Network 14**

Rationale: IPA PD for N14 Principals

Transfer From:		Transfer To:	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,450

261. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66021	Dyett High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,450

262. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26521	Amos Alonzo Stagg Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,475

263. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,500

264. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: removing $3,500, was transferred twice. should only be one transfer for $3,500

Transfer From:		Transfer To:	
55191	Bronzeville Scholastic Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $3,500

265. **Transfer from Pre-K - 12 Curriculum to Literacy**

Rationale: Transfer of funds

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	13700	Literacy
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
221216	Libraries - Curriculum	221216	Libraries - Curriculum
000000	Default Value	000000	Default Value

Amount: $3,500

266. **Transfer from Student Support and Engagement to Network 4**

Rationale: To pay for weekly attendance data review committee

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02441	Network 4
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: $3,500

267. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22211	Jacob Beidler Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,500

268. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: rescinding funding from Harlan based on ET student movement

Transfer From:		Transfer To:	
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $3,502

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25401	Washington D Smyser Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,505

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

Rationale: Opening second PO for FY20 21st CCLC services - Boone ES

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20	442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: $3,550

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25011	Portage Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,550

272. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $3,574

273. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,575

274. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29211	Annie Keller Regional Gifted Center
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,625

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25011	Portage Park Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,700

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

Rationale: Transfer to cover the cost of Consultant fees for Academic Debate Program

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
150009	Debate - Middle School	150008	Debate - High School
000000	Default Value	000000	Default Value

Amount: $3,700

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

Rationale: Opening 2nd half of PO for Frida Kahlo schools (correction for instructional amount for Henry and North River)

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20	442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: $3,715

278. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69056	Blessed Agnes School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,716

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

Rationale: Clearing negative caused by swaps

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,736

280. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Addition funding to increase PO for the Sustainability project

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	54125	Services - Professional/Administrative
254009	Central Office Operations	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $3,740

281. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69375	Josephinum High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,741

282. **Transfer from Capital/Operations - City Wide to Princeton AC**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26851	Princeton AC
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,778

283. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25491	Dunne Technology Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,800

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25121	Paul Revere Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,853

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

Rationale: Aligning to approved grant budget

Transfer From:		Transfer To:	
25911	Richard Yates Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,855

286. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24451	Francis M McKay Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,890

287. **Transfer from Teaching and Learning Office to Chicago Vocational Career Academy High School**

Rationale**:** Transfer to cover the cost of hosting Middle School Debate City championship

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
150013	Chess Program	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,900

288. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,900

289. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
22321	Norman A Bridge Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,900

290. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,900

291. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY19POS48

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,913

292. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Approved budget modification

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,928

293. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Positions

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,932

294. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,950

295. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,957

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

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

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

Amount: $3,980

297. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Reimbursable funds

Transfer From:		Transfer To:	
22421	Augustus H Burley Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,987

298. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,989

299. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $3,990

300. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:		Transfer To:	
24191	Abraham Lincoln Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,999

301. **Transfer from Student Support and Engagement to Network 12**

Rationale**:**
Sub bucket for CICO training

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	02521	Network 12
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51100	Teacher Salaries - Regular
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: $4,000

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

Rationale**:** Transfer to Commodities-Supplies to purchase educational outreach materials under CPS/CDPH/CDC Vaccine Improvement Grant.

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
261021	School Health And Partnerships	261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations	210054	Improving Vaccination In Under Vaccinated Populations

Amount: $4,000

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

Rationale**:** Sports/awards and supplies

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
150005	High School Sports	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: $4,000

304. **Transfer from Arts to Belmont-Cragin Elementary School**

Rationale**:** Schoolwide teacher and career service extended day bucket for professional development training on audio and video music production, schoolwide curriculum for visual arts- Fine and Performing Arts Incubation Funds

Transfer From:		**Transfer To:**	
10890	Arts	26771	Belmont-Cragin Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $4,050

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

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

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

Amount: $4,075

306. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,086

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

Rationale: Transfer for nonpayroll swaps

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,100

308. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,130

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

Rationale: Funds to cover lunch for the Regional Science Olympiad 2020 Competition

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $4,145

310. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29211	Annie Keller Regional Gifted Center
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,165

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $4,200

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,236

313. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY19POS48

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $4,237

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

Rationale: Aligning to approved grant budget

Transfer From:		Transfer To:	
46291	Charles P Steinmetz College Preparatory HS	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,240

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,270

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

Rationale: Transfer for nonpayroll

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

Amount: $4,270

317. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23831	Oliver Wendell Holmes Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,275

318. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Reimbursable funds

Transfer From:		Transfer To:	
22041	Louisa May Alcott College Preparatory ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $4,294

319. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,315

320. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25871	A.N. Pritzker School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,331

321. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $4,340

322. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26321	Benjamin E Mays Elementary Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,353

323. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,395

324. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25071	William H Ray Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,400

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $4,417

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $4,417

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $4,417

328. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,445

329. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,454

330. **Transfer from Student Support and Engagement to Woodlawn Community Elementary School**

Rationale: Woodlawn K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23631	Woodlawn Community Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

331. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22971	Arthur Dixon Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,500

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,500

333. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale**:** Balancing 21st Century Grant

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20	041008	Contingency For Grant Expansion

Amount: $4,576

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,585

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,606

336. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,675

337. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale**:** For Reimbursable Position

Transfer From:		**Transfer To:**	
23921	Friedrich L. Jahn Elementary of the Fine Arts	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $4,706

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69040	Annunciata
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $4,719

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

Rationale**:** Transfer of funds for conference fees for ASU GSV Conference.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	10825	Department of Personalized Learning
358	Title IV	358	Title IV
51330	Benefits Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: $4,750

340. **Transfer from Computer Science to Computer Science**

Rationale**:** Funding the budget line

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: $4,783

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

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

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

Amount: $4,800

342. **Transfer from Education General - City Wide to LSC Relations**

Rationale**:** LSC FY20 Election Budget.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10910	LSC Relations
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54520	Services - Printing
119004	Other General Charges	251002	School Council Relations
000000	Default Value	000000	Default Value

Amount: $4,800

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

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

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

Amount: $4,800

344. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale**:** Reimbursable funds

Transfer From:		**Transfer To:**	
22351	William H Brown Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $4,802

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,835

346. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31111	John Hay Elementary Community Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,870

347. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,875

348. **Transfer from Arts to Belmont-Cragin Elementary School**

Rationale**:** Sonar Orff Xylophone Set of 15 - Fine and Performing Arts Incubation Funds

Transfer From:		**Transfer To:**	
10890	Arts	26771	Belmont-Cragin Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $4,880

349. **Transfer from Capital/Operations - City Wide to Woodson South Multiplex**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28071	Woodson South Multiplex
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,895

350. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56306	Capitalized Furniture
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,901

351. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,925

352. **Transfer from Student Support and Engagement to John Palmer Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24821	John Palmer Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,928

353. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,950

354. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,980

355. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,997

356. **Transfer from Student Support and Engagement to Network 12**

Rationale:
Tier 2 supplies for Check in CHeck out

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02521	Network 12
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: $5,000

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

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

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

Amount: $5,000

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

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

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

Amount: $5,000

359. **Transfer from Language and Cultural Education to College and Career Success Office**

Rationale**:** Transfer for space rental for Dreamer Scholarship Fund event

Transfer From:		**Transfer To:**	
11510	Language and Cultural Education	10870	College and Career Success Office
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
221011	Improvement Of Instruction	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

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

Rationale**:** CTE Technology Equipment Repair

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $5,000

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

Rationale**:** funds needed to create/purchase low technology devices or solutions

Transfer From:		**Transfer To:**	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
120412	Assistive Technology	120412	Assistive Technology
000000	Default Value	000000	Default Value

Amount: $5,000

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

Rationale**:** Transfer funds to create a Services-Printing line under the CPS/CDPH/CDC grant Improving Vaccination in Under Vaccinated Populations

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
261021	School Health And Partnerships	261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations	210054	Improving Vaccination In Under Vaccinated Populations

Amount: $5,000

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

Rationale**:** Transfer funds to Commodities: Software (Non-Instructional) under the CPS/CDPH/CDC grant Improving Vaccination in Under Vaccinated Populations for use of Docusign online consenting.

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
261021	School Health And Partnerships	261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations	210054	Improving Vaccination In Under Vaccinated Populations

Amount: $5,000

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

Rationale**:** PO for Amazon

Transfer From:		**Transfer To:**	
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
257101	Purchasing & Contracts Admin	257101	Purchasing & Contracts Admin
000000	Default Value	000000	Default Value

Amount: $5,000

365. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $5,000

366. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,055

367. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $5,056

368. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $5,056

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25101	Frank W Reilly Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $5,086

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22801-OHI-5 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,090

371. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69032	Village Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $5,100

372. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,150

373. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49091	Hope College Preparatory High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,150

374. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,170

375. **Transfer from Grant Funded Programs Office - City Wide to Notre Dame College Prep**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69609	Notre Dame College Prep
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,180

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22601	Rachel Carson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $5,197

377. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69280	St Symphorosa School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $5,223

378. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:		Transfer To:	
25561	Elizabeth H Sutherland Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $5,246

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

Rationale: Aligning to approved grant budget

Transfer From:		Transfer To:	
46181	Thomas Kelly High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,252

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $5,300

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

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

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

Amount: $5,300

382. **Transfer from Student Support and Engagement to Network 12**

Rationale**:**
Becoming a gentleman vendor for Neil 6th -8th with <92% attendance)

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	02521	Network 12
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: $5,325

383. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale**:** Funding for rec at the beginning of school year)

Transfer From:		**Transfer To:**	
55191	Bronzeville Scholastic Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $5,370

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

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22691	Marvin Camras Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $5,370

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

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

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

Amount: $5,400

386. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale**:** Reimbursable funds

Transfer From:		**Transfer To:**	
22091	John J Audubon Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $5,423

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

Rationale**:** Special school programming

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
150005	High School Sports	150005	High School Sports
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: $5,438

388. **Transfer from Network 2 to Network 2**

Rationale**:** Funds are needed to provide professional development to Network 2 administrators.

Transfer From:		**Transfer To:**	
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,500

389. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009516	Sodexo - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,500

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

Rationale: Reimbursable Funds

Transfer From:		Transfer To:	
46141	Gage Park High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: $5,531

391. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69115	Northside Cath Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,550

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

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

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

Amount: $5,600

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,652

394. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22821	John C Coonley Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $5,742

395. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,755

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,838

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

Rationale: Reimbursable Funds

Transfer From:		Transfer To:	
24661	Louis Nettelhorst Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $5,864

398. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25621	George W Tilton Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,889

399. **Transfer from George W Tilton Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		Transfer To:	
25621	George W Tilton Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56302	Capitalized Equipment	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,889

400. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25621	George W Tilton Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,889

401. **Transfer from George W Tilton Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		Transfer To:	
25621	George W Tilton Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,889

402. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25621	George W Tilton Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,889

403. **Transfer from George W Tilton Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		Transfer To:	
25621	George W Tilton Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,889

404. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $5,899

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $5,899

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009507	N O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,900

407. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,900

408. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009516	Sodexo - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,945

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,952

410. **Transfer from George B McClellan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
24421	George B McClellan Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,955

411. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,955

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,995

413. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $5,995

414. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47041	John Marshall Metropolitan High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $6,000

415. **Transfer from Arts to Belmont-Cragin Elementary School**

Rationale**:** Professional Development Teacher & Career service Training and Music Instruction - Fine and Performing Arts Schools Incubation Funds

Transfer From:		**Transfer To:**	
10890	Arts	26771	Belmont-Cragin Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54215	Car Fare
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $6,000

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

Rationale**:** Transfer for Culinary Certs

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
144603	Cte- Construction	140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $6,020

417. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45231	Air Force Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $6,055

418. **Transfer from Capital/Operations - City Wide to DuSable Multiplex**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46541	DuSable Multiplex
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $6,100

419. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $6,125

420. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $6,199

421. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale**:** Balancing based on Cityspan and Oracle allocations

Transfer From:		**Transfer To:**	
53121	Edward Tilden Career Community Academy HS	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20	442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: $6,216

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

Rationale: Transfer to align with new ISBE Amendment application.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54520	Services - Printing
221011	Improvement Of Instruction	221011	Improvement Of Instruction
493523	Fy20 Teacher Quality - Teacher Residencies	493523	Fy20 Teacher Quality - Teacher Residencies

Amount: $6,253

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

Rationale: Transfer to cover Allied Health course - American Medical Technologist

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
113096	Cte Law And Public Safety	148001	Allied Health
000389	Cte Programs	000389	Cte Programs

Amount: $6,260

424. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

Rationale: Transfer to cover the cost of hosting Academic Decathlon City championship and H.S. Chess Championship

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	47101	Whitney M Young Magnet High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
150013	Chess Program	150001	Academic Decathlon - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $6,300

425. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $6,320

426. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69012	Chicago Hope Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $6,330

427. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22031	Louis A Agassiz Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $6,360

428. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $6,375

429. **Transfer from Arts to Phoebe Apperson Hearst Elementary School**

Rationale: Transfer of funds for Creative Schools 19-20

Transfer From:		Transfer To:	
10890	Arts	23671	Phoebe Apperson Hearst Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program	200022	Iga: Creative Schools Fund Program

Amount: $6,420

430. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: rescinding funding from Harlan based on ET student movement

Transfer From:		Transfer To:	
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $6,450

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

Rationale: Opening 2nd half of PO for Gale, McCuthcheon, Field (adult).

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20	442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: $6,500

432. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: transferring funds to split fund position number 485936

Transfer From:		Transfer To:	
23291	Frederick Funston Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $6,500

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $6,500

434. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $6,540

435. **Transfer from Arts to Charles P Steinmetz College Preparatory HS**

Rationale: Staff collaborative planning time and benefits for STEAM learning

Transfer From:		Transfer To:	
10890	Arts	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $6,594

436. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $6,880

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49121	Little Village Multiplex
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $6,956

438. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23381	Robert J. Richardson Middle School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $6,985

439. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $6,985

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

Rationale: Funds for Creative Schools Fund SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	30011	Nancy B Jefferson Alternative HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,000

441. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Sor Juana Ines de la Cruz ES**

Rationale: Transfer of funds for creative schools 19-20

Transfer From:		Transfer To:	
66134	Acero Charter Schools - Sor Juana Ines de la Cruz	23521	Sor Juana Ines de la Cruz ES
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $7,000

442. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $7,000

443. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:		Transfer To:	
22351	William H Brown Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $7,066

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,142

445. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $7,194

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

Rationale: Transfer for nonpayroll

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,240

447. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $7,250

448. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $7,350

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $7,350

450. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24891	Helen Peirce International Studies ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $7,400

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

Rationale: Transfer to cover cost of Entry Fees for Chess National Competition.

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
150013	Chess Program	150013	Chess Program
000000	Default Value	000000	Default Value

Amount: $7,400

452. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $7,467

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

Rationale: Transfer to open Post Secondary Champion position

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
004106	Education Lab Options Redesign	004106	Education Lab Options Redesign

Amount: $7,478

454. **Transfer from Network 17 to Network 17**

Rationale: Tier 2/3 Intervention Investment RequestNetwork and Attendance and Truancy Department Collaboration. Gifted & Talented 7 (GT7) will provide mentoring and socio-emotional learning supports to 20-25 students.

Transfer From:		Transfer To:	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services	211011	Tier Ii/Iii Services
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: $7,500

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,530

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $7,532

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,560

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $7,600

459. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,600

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

Rationale: Opening 2nd half of PO - Mason Instructional

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20	442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: $7,626

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

Rationale: Opening second PO for FY20 21st CCLC services - Spry HS / Youth Guidance

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20	442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: $7,702

462. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,769

463. **Transfer from Innovation and Incubation to Magnet, Gifted and IB Programs**

Rationale: Transfer funds to cover cost of IB Professional development and training for Noble ($1200) and AGC ($6600).

Transfer From:		Transfer To:	
13610	Innovation and Incubation	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services	233015	Magnet School Program
000000	Default Value	000000	Default Value

Amount: $7,800

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $7,882

465. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23041	John F Eberhart Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $7,970

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69391	Mount Carmel High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $7,995

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

Rationale: Transfer for CSI PD catering

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
267983	Research & Evaluation Support Services	390011	Community School Initiative
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income

Amount: $8,000

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22231	Alexander Graham Bell Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $8,074

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

Rationale: Adult - 2nd half PO - Talman ES - SWOP

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: $8,170

470. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Balancing 21st Century Grant

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20	041008	Contingency For Grant Expansion

Amount: $8,234

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

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

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

Amount: $8,300

472. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $8,313

473. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $8,395

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

Rationale: Reimbursable Funds

Transfer From:		Transfer To:	
46061	Northside College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $8,410

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

Rationale: To support McCormick Elementary Adult Instructional Programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20	442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: $8,415

476. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $8,500

477. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49171	New Neighborhood HS - Read Dunning (NW) Area
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
253544	Child Award	009567	All Other
000000	Default Value	000000	Default Value

Amount: $8,758

478. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $8,790

479. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,910

480. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

Rationale: Wadsworth K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25711	James Wadsworth Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $8,998

481. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $9,020

482. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24601	Mount Vernon Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $9,100

483. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:		Transfer To:	
30101	Rueben Salazar Elementary Bilingual Center	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $9,145

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

Rationale: Reimbursable Funds

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

Amount: $9,225

485. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $9,245

486. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $9,300

487. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $9,326

488. **Transfer from Talent Office to Talent Office**

Rationale**:** Buckets for paraprofessionals program.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $9,400

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

Rationale**:** Transfer of funds for CIDL purchase order.

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	53306	Commodities: Software (Non-Instructional)
230010	Administrative Support	233010	Other Govt Funded Prog-Admin
000000	Default Value	000000	Default Value

Amount: $9,400

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

Rationale**:** Transfer of funds for CIDL purchase order.

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	53306	Commodities: Software (Non-Instructional)
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $9,400

491. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $9,496

492. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $9,506

493. **Transfer from Arts to Belmont-Cragin Elementary School**

Rationale: 15 ipads, protection case and stylus, 5 DSLR camera sets and computer program. - Fine and Performing Arts Incubation Funds

Transfer From:		Transfer To:	
10890	Arts	26771	Belmont-Cragin Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $9,646

494. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $9,757

495. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69159	Trinity High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $9,784

496. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $9,790

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $9,856

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

Rationale: Reopening mistakenly closed position - benefits.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	490945	Title Iii - Language Acquisition

Amount: $9,858

499. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $9,878

500. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24531	James Monroe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $9,900

501. **Transfer from Network 16 to Network 16**

Rationale: Closed bucket position back to N16 miscellaneous bucket.

Transfer From:		Transfer To:	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $9,913

502. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $9,985

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

Rationale: Purchase office supplies

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $10,000

504. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase resource books to support professional development

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
233031	Literacy Program	233031	Literacy Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: $10,000

505. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31181	Francis W Parker Elementary Community Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $10,024

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370010	Federal - Idea Nonpublic (Lutheran)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $10,053

507. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26601	William E B Dubois Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,076

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

Rationale: Transfer of funds for travel expenses for ASU GSV conference.

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	10825	Department of Personalized Learning
358	Title IV	358	Title IV
51330	Benefits Pointer	54205	Travel Expense
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: $10,200

509. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: funds from closing position that was not needed

Transfer From:		Transfer To:	
55191	Bronzeville Scholastic Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $10,277

510. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $10,313

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

Rationale: Transfer of funds

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20	580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: $10,454

512. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $10,736

513. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $10,750

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

Rationale: Direct Instruction - 2nd half PO - Talman ES

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: $10,779

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

Rationale: Funds Transfer From Award To Project

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

Amount: $10,855

516. **Transfer from Pre-K - 12 Curriculum to Literacy**

Rationale: Transfer of funds

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	13700	Literacy
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54305	Tuition
221216	Libraries - Curriculum	221216	Libraries - Curriculum
000000	Default Value	000000	Default Value

Amount: $11,000

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $11,047

518. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66031	KIPP Academy Chicago Campus
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $11,065

519. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $11,221

520. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22611	William W Carter Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $11,250

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $11,870

522. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $11,900

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $12,050

524. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	009526	All Other
000000	Default Value	000000	Default Value

Amount: $12,201

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

Rationale: Transfer of funds

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53306	Commodities: Software (Non-Instructional)
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $12,300

526. **Transfer from Law Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:		Transfer To:	
10210	Law Office	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: $12,385

527. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25431	Hannah G Solomon Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $12,800

528. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Harper student stipends

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $13,000

529. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	009426	All Other
000000	Default Value	000000	Default Value

Amount: $13,167

530. **Transfer from Talent Office to Talent Office**

Rationale: Transfer fund is needed for the Teach for American invoice.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
494070	Title Iia - Teacher Quality	494070	Title Iia - Teacher Quality

Amount: $13,200

531. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $13,252

532. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	009526	All Other
000000	Default Value	000000	Default Value

Amount: $13,252

533. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,451

534. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Reimbursable funds

Transfer From:		Transfer To:	
24191	Abraham Lincoln Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $13,555

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $13,775

536. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,888

537. **Transfer from John J Audubon Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
22091	John J Audubon Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $13,888

538. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,888

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $14,100

540. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $14,120

541. **Transfer from Office of Student Health & Wellness to Facility Opers & Maint - City Wide**

Rationale: School medical supplies

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
54520	Services - Printing	54105	Services: Non-technical/Laborer
213011	Health Services	254028	Moves
000000	Default Value	000000	Default Value

Amount: $14,120

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

Rationale: Medical supplies for H&W (COVID-related)

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	53405	Commodities - Supplies
254028	Moves	254005	Roving Crew
000000	Default Value	000000	Default Value

Amount: $14,120

543. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $14,250

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

Rationale: Opening second PO for FY20 21st CCLC services - Spry HS / Youth Guidance

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20	442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: $14,525

545. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:		Transfer To:	
30101	Rueben Salazar Elementary Bilingual Center	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $14,526

546. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $14,526

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

Rationale**:** Opening second PO for FY20 21st CCLC services - Boone ES

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20	442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: $14,852

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

Rationale**:** Reimbursable Funds

Transfer From:		**Transfer To:**	
24661	Louis Nettelhorst Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $14,873

549. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25871	A.N. Pritzker School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $14,925

550. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale**:** Reimbursable Funds

Transfer From:		**Transfer To:**	
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $14,993

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

Rationale: SOAR Specialist quarterly payment.

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
221220	Library Automation	221220	Library Automation
000000	Default Value	000000	Default Value

Amount: $15,000

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

Rationale: Transfer for supplies for hotline operators to work remotely

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $15,000

553. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $15,436

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

Rationale: Transfer to align with BEI budget.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
113090	Grants-Citywide Misc Fndtns	264207	Teacher Sourcing & Recruitment
070911	National Center For Teacher Residencies - Black Education Initiative	070911	National Center For Teacher Residencies - Black Education Initiative

Amount: $15,500

555. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $15,591

556. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $15,600

557. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $15,826

558. **Transfer from Student Support and Engagement to Network 12**

Rationale: Mentoring

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02521	Network 12
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: $16,000

559. **Transfer from Literacy to Literacy**

Rationale: Funds to purchase supplies for the Battle of the Books competition

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
54305	Tuition	53405	Commodities - Supplies
221216	Libraries - Curriculum	221216	Libraries - Curriculum
000000	Default Value	000000	Default Value

Amount: $16,181

560. **Transfer from Arts to Charles P Steinmetz College Preparatory HS**

Rationale**:** STEAM Professional Development/Training and STEAM enrichment opportunities for students

Transfer From:		**Transfer To:**	
10890	Arts	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $16,500

561. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $16,525

562. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $17,395

563. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26701	Fairfield Elementary Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $17,490

564. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $17,593

565. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale**:** Reimbursable Funds

Transfer From:		**Transfer To:**	
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $17,698

566. **Transfer from Risk Management to Risk Management**

Rationale**:** Claim payout

Transfer From:		**Transfer To:**	
12460	Risk Management	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium	54535	Services - Insurance - General Liability - Claims
231116	Property Loss Reserve Fund	231113	Tort Claims - Casualty
000000	Default Value	000000	Default Value

Amount: $18,000

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

Rationale**:** To support McCormick Elementary Instructional Programming

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20	442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: $18,220

568. **Transfer from Computer Science to Computer Science**

Rationale**:** Moving salvage line funds to contingency line placeholder.

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	221117	Computer Education
000398	Cs4all - Cme Group Foundation	000398	Cs4all - Cme Group Foundation

Amount: $18,822

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

Rationale: Reimbursable Funds

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

Amount: $18,853

570. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: transferring funds to split fund position number 485936

Transfer From:		Transfer To:	
23291	Frederick Funston Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $19,000

571. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $19,000

572. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

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

Transfer From:		Transfer To:	
25711	James Wadsworth Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433149	Il-Empower (Cohort 19 - Grant 9) Fy20	041008	Contingency For Grant Expansion

Amount: $19,048

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

Rationale: Transferring funds to pointer line to clear negative and accommodate raise for Attendance and Truancy Data Analyst position

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $19,097

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

Rationale: Reimbursable Funds

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

Amount: $19,097

575. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $19,250

576. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22191	George Rogers Clark Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $19,332

577. **Transfer from Arts to Charles P Steinmetz College Preparatory HS**

Rationale: STEAM Festival- Materials for Solar Projects and STEAM Identity Building

Transfer From:		Transfer To:	
10890	Arts	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $19,406

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

Rationale**:** Transfer to new line for Misc. / Hourly Employee (1200 hrs.) to support CPS/CDPH/CDC grant Vaccine Improvement.

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
261021	School Health And Partnerships	261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations	210054	Improving Vaccination In Under Vaccinated Populations

Amount: $20,000

579. **Transfer from Talent Office to Talent Office**

Rationale**:** Transfer for Talent Development Manager position.

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
905020	Cff - Newschools Venture Fund Diverse Leaders Grant	905020	Cff - Newschools Venture Fund Diverse Leaders Grant

Amount: $20,000

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

Rationale**:** Covid-19 supplies including no touch thermometers for all CPS schools.

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $20,000

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

Rationale**:** CSI Transfer - Opening other half of PO for LPA

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20	442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: $20,107

582. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $20,142

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $20,160

584. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: From closing position that was not needed

Transfer From:		Transfer To:	
55191	Bronzeville Scholastic Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $20,385

585. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $20,947

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

Rationale: Opening second half of PO - King Non-Instructional

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20	442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: $21,000

587. **Transfer from Grant Funded Programs Office - City Wide to Loyola Academy-Wilmette**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69616	Loyola Academy-Wilmette
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $21,006

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

Rationale: Open second PO for FY20 21st CCLC services - Roosevelt HS Instr

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20	442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: $21,784

589. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45221	Hyman G Rickover Naval Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $21,785

590. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $22,330

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

Rationale: Opening second PO for FY20 21st CCLC services - Boone ES

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20	442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: $22,424

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $22,488

593. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $22,488

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

Rationale**:** Transfer funds for 2nd half of PO.

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20	442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: $22,500

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,904

596. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $23,950

597. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale**:** Approved budget modification

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $23,953

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

Rationale**:** Opening second PO for FY20 21st CCLC services - Spry HS / Youth Guidance

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20	442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: $24,100

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

Rationale**:** Transferring funds to match budget sent to NCTR.

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070911	National Center For Teacher Residencies - Black Education Initiative	070911	National Center For Teacher Residencies - Black Education Initiative

Amount: $24,662

600. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $24,697

601. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $24,950

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

Rationale**:** Opening 2nd half of PO.

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20	442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: $24,966

603. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $24,995

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

Rationale**:** Transfer funds for opening 2nd half of PO.

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20	442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: $25,000

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

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221001	School Instructional Support Services	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $25,539

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

Rationale**:** For instructional support at Whittier Elementary

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20	442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: $25,569

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

Rationale**:** To provide non-instructional support to Whittier Elementary

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20	442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: $25,881

608. **Transfer from Arts to Arts**

Rationale**:** Funds Transfer to align with Spring and Summer grant needs, including Arts Education Conference and summer PL

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $26,000

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

Rationale**:** Opening 2nd half of PO - Spencer Non-Instructional

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20	442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: $26,370

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

Rationale**:** Opening 2nd half of PO - Mason Non-Instructional

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20	442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: $26,838

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

Rationale**:** CSI Transfer - Instructional Programming for other half of PO for LPA

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20	442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: $26,893

612. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $26,985

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $27,000

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

Rationale**:** Open 2nd half of PO (North River - non-instructional)

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20	442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: $27,095

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

Rationale**:** Opening second half of PO - King Instructional

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20	442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: $27,338

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

Rationale**:** To support McCormick Elementary Non-Instructional Programming

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20	442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: $27,365

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

Rationale**:** Non-Instructional - 2nd half PO - Talman ES - SWOP

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: $27,500

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

Rationale**:** Open 2nd half of PO (North River - instructional)

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20	442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: $27,625

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

Rationale**:** Opening 2nd half of PO - Spencer Instructional

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20	442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: $27,990

620. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale**:** Cohort 8 FY20 IL Empower shifting funds to contingency reserved to fund FTE in summer

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433148	Il-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion

Amount: $28,032

621. **Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26081	St. Cornelius Pre K Center
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253545	Individual Accommodations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,521

622. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $28,891

623. **Transfer from Accounts Payable to Accounts Payable**

Rationale: Funds for IRS payment

Transfer From:		Transfer To:	
12430	Accounts Payable	12430	Accounts Payable
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
252301	Bureau Of Disbursements & Business Services	252502	Controller'S Office
000000	Default Value	000000	Default Value

Amount: $29,000

624. **Transfer from Student Support and Engagement to Network 12**

Rationale:
HELP Tier 2/Tier 3 intervention

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02521	Network 12
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: $29,250

625. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Funds to contingency line placeholder.

Transfer From:		Transfer To:	
11116	AUSL Program Support	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: $29,420

626. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $29,610

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

Rationale: Transfer to purchase laptops over $500.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	55005	Property - Equipment
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
070911	National Center For Teacher Residencies - Black Education Initiative	070911	National Center For Teacher Residencies - Black Education Initiative

Amount: $30,000

628. **Transfer from Talent Office - City Wide to Information & Technology Services**

Rationale: Transfer to purchase laptops.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	12510	Information & Technology Services
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	55005	Property - Equipment
264207	Teacher Sourcing & Recruitment	266418	Technology Purchases
070911	National Center For Teacher Residencies - Black Education Initiative	070911	National Center For Teacher Residencies - Black Education Initiative

Amount: $30,000

629. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $30,000

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

Rationale**:** Transfer to open Childcare stipend bucket.

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
070911	National Center For Teacher Residencies - Black Education Initiative	070911	National Center For Teacher Residencies - Black Education Initiative

Amount: $30,000

631. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $30,179

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

Rationale**:** Opening 2nd half of PO - Richardson Instructional

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20	442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: $30,357

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

Rationale**:** Reimbursable Funds

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

Amount: $30,546

634. **Transfer from Computer Science to Computer Science**

Rationale**:** Loading pointer for intern bucket

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: $30,561

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $30,653

636. **Transfer from Education General - City Wide to LSC Relations**

Rationale**:** LSC FY20 Election Budget.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10910	LSC Relations
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
119004	Other General Charges	251002	School Council Relations
000000	Default Value	000000	Default Value

Amount: $31,000

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

Rationale**:** Opening 2nd half of PO - Richardson Non-Instructional

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20	442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: $32,500

638. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $33,000

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

Rationale: Opening 2nd half of PO.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20	442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: $33,442

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

Rationale: Open second PO for FY20 21st CCLC services

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20	442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: $33,516

641. **Transfer from Louisa May Alcott College Preparatory ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
22041	Louisa May Alcott College Preparatory ES	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $34,000

642. **Transfer from Robert L Grimes Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
23461	Robert L Grimes Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Amount: $34,397

643. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $34,760

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

Rationale**:** Open second PO for FY20 21st CCLC services - Roosevelt HS Instr

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20	442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: $34,862

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

Rationale**:** Transfer to open Post Secondary Champion position

Transfer From:		**Transfer To:**	
13610	Innovation and Incubation	13610	Innovation and Incubation
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
004106	Education Lab Options Redesign	004106	Education Lab Options Redesign

Amount: $35,538

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $36,000

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

Rationale: Reopening mistakenly closed position - salary.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	490945	Title Iii - Language Acquisition

Amount: $36,950

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

Rationale: Transferring funds to match budget sent to NCTR.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
113090	Grants-Citywide Misc Fndtns	264207	Teacher Sourcing & Recruitment
070911	National Center For Teacher Residencies - Black Education Initiative	070911	National Center For Teacher Residencies - Black Education Initiative

Amount: $37,000

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

Rationale: Funds Transfer From Award To Project

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

Amount: $38,512

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $38,520

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

Rationale: Funds Transfer From Award To Project

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

Amount: $42,280

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $43,000

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

Rationale: Open second PO for FY20 21st CCLC services

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20	442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: $43,735

654. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale**:** PO for the Sustainability project

Transfer From:		**Transfer To:**	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	54125	Services - Professional/Administrative
254009	Central Office Operations	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $43,890

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25011	Portage Park Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $44,751

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $44,810

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

Rationale**:** CSI Transfer - Opening of PO LPA for other half of non-instruction

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20	442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: $45,030

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

Rationale**:** CSI Transfer - Opening other half of PO for non instruction for LPA

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20	442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: $45,716

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

Rationale**:** CSI Transfer, opening other half of PO for LPA, FY20 non-instruction.

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20	442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: $46,782

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
24381	Roswell B Mason Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009555	Chimney
000000	Default Value	000000	Default Value

Amount: $46,802

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
000058	Capital Project Donations - Private Foundation/Charity	000058	Capital Project Donations - Private Foundation/Charity

Amount: $47,447

662. **Transfer from Marquette Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
24341	Marquette Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $48,000

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

Rationale**:** Need to restore funds to account 53306.

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266206	Pmo	266206	Pmo
000000	Default Value	000000	Default Value

Amount: $48,575

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $50,000

665. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $50,000

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $50,000

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $50,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $50,000

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

Rationale**:** To support SWOP Parent Mentors

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: $50,000

670. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale**:** Funds Transfer From Award# 2020-422-00-03 To Project# 2020-22901-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $50,822

671. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $51,000

672. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:		Transfer To:	
47081	Friedrich W von Steuben Metropolitan Science HS	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $52,844

673. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: COVID emergency expenditures - student technology

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
119004	Other General Charges	266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $53,245

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

Rationale: CSI Transfer - Opening other half of PO for direct instruction for LPA

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20	442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: $53,494

675. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $53,940

676. **Transfer from Pre-K - 12 Curriculum to Department of Personalized Learning**

Rationale**:** Transfer of funds to support Virtual Learning and Virtual Drivers' Education

Transfer From:		**Transfer To:**	
10814	Pre-K - 12 Curriculum	10825	Department of Personalized Learning
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54305	Tuition
290001	General Salary S Bkt	110004	Distance Learning
000000	Default Value	000000	Default Value

Amount: $55,000

677. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $58,730

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

Rationale**:** Transfer to keep all grant funds under one unit number.

Transfer From:		**Transfer To:**	
11010	Talent Office	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns	264207	Teacher Sourcing & Recruitment
070911	National Center For Teacher Residencies - Black Education Initiative	070911	National Center For Teacher Residencies - Black Education Initiative

Amount: $60,000

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

Rationale**:** CSI Transfer - Opening of PO LPA for other half of direct instruction

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20	442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: $60,620

680. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32021	Lionel Hampton Fine & Performing Arts ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $60,673

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $61,314

682. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49131	Collins Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $62,936

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

Rationale**:** classroom supplies order

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	10825	Department of Personalized Learning
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
160005	Summer Bridge	160005	Summer Bridge
430244	Title I - Essa - Summer Learning Initiative	430244	Title I - Essa - Summer Learning Initiative

Amount: $65,000

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

Rationale: Transfer to align with BEI budget.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	264207	Teacher Sourcing & Recruitment
070911	National Center For Teacher Residencies - Black Education Initiative	070911	National Center For Teacher Residencies - Black Education Initiative

Amount: $65,000

685. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: funds to open Sentinal Consultant PO

Transfer From:		Transfer To:	
10610	School Safety and Security Office	12510	Information & Technology Services
210	Workers' & Unemployment Compensation/Tort	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
254605	School Safety Services	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $65,000

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

Rationale: remaining funds for $100K contract

Transfer From:		Transfer To:	
10465	Chief Equity Office	10465	Chief Equity Office
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	233011	Equal Educ Opportunity-Admin
000000	Default Value	000000	Default Value

Amount: $66,111

687. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
23041	John F Eberhart Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $68,043

688. **Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance**

Rationale: PO for the Sustainability project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54125	Services - Professional/Administrative
254101	Asset Management	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $68,255

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $70,505

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $71,000

691. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $76,850

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

Rationale**:** Opening 2nd half of PO for Gale, McCuthcheon, Field (instructional).

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20	442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: $77,129

693. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $77,447

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

Rationale**:** Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22511-NPG ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $79,377

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

Rationale**:** Opening 2nd half of PO for Gale, McCuthcheon, Field (non-instructional).

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20	442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: $81,372

696. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Reimbursable Funds

Transfer From:		Transfer To:	
24191	Abraham Lincoln Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $82,016

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $83,752

698. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Position using grant 000901 pre-k stipend funding for Funston ES

Transfer From:		Transfer To:	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $84,214

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

Rationale: Open second PO for FY20 21st CCLC services

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20	442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: $86,242

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

Rationale: Reimbursable Funds

Transfer From:		Transfer To:	
47021	William Jones College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $90,010

701. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009526	All Other
000000	Default Value	000000	Default Value

Amount: $93,592

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

Rationale: CSI Partner 2nd half PO

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20	442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: $95,034

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

Rationale: Realigning funding in order to pay staff aug personnel

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266102	Business Services	266102	Business Services
000000	Default Value	000000	Default Value

Amount: $100,773

704. **Transfer from James Hedges Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
23681	James Hedges Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $102,000

705. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for Talent Development Manager position.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
905020	Cff - Newschools Venture Fund Diverse Leaders Grant	905020	Cff - Newschools Venture Fund Diverse Leaders Grant

Amount: $105,000

706. **Transfer from Education General - City Wide to LSC Relations**

Rationale: LSC FY20 Election Budget.

Transfer From:		Transfer To:	
12670	Education General - City Wide	10910	LSC Relations
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54515	Services - Advertising
119004	Other General Charges	251002	School Council Relations
000000	Default Value	000000	Default Value

Amount: $107,200

707. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $111,824

708. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26881	Suder Montessori Magnet ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $114,488

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $130,000

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

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY19POS04

Transfer From:		Transfer To:	
22261	James G Blaine Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $137,985

711. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $146,438

712. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25751	James Ward Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $148,770

713. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
22741	Grover Cleveland Elementary School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $150,000

714. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $150,000

715. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56302	Capitalized Equipment	56310	Capitalized Construction
253523	Network	253523	Network
000000	Default Value	000000	Default Value

Amount: $160,000

716. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	253523	Network
000000	Default Value	000000	Default Value

Amount: $160,000

717. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB HS
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $161,056

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

Rationale**:** Funds for Students Counseling Supports from UCAN

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
211001	Attendance & Social Work	211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20	376807	Truant Alternative Optional Education Fy20

Amount: $172,500

719. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $177,748

720. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25141	Philip Rogers Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $178,345

721. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: COVID emergency expenditures - student technology

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
119004	Other General Charges	266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $179,088

722. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Student technology rollout - protective cases

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	55005	Property - Equipment
119004	Other General Charges	266418	Technology Purchases
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $179,100

723. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23681	James Hedges Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $182,312

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $185,000

725. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $194,975

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $200,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $200,000

728. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale**:** Covid 19 Donations for Tents - Royal Blue incl roller bag, stakes, ropes, sandbags

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12050	Nutrition Support Services - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	256009	Food Service
905000	Grants From Children First Fund	905021	Cff - Donations For District'S Covid Response

Amount: $200,851

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

Rationale: Transfer to Professional Services

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20	580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: $209,432

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $235,000

731. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $240,095

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

Rationale: ODLSS Request: Funds to cover necessary Transportation expenses

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
114	Special Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	54210	Pupil Transportation
419001	Payroll Salvage	255006	Transportation - Special Ed - Nonpublic Bkt
000000	Default Value	376712	Special Education - Transportation

Amount: $250,000

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

Rationale: Reimbursable Funds

Transfer From:		Transfer To:	
24731	William B Ogden Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds	600005	Special Income Fund 124 - Contingency
000400	School Parking Lot Rental	150900	Grants - Supplemental

Amount: $292,815

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

Rationale: To replenish technology device inventory for central office

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	55005	Property - Equipment
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $300,000

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

Rationale: Transfer of funds for various expenses.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
212041	Guidance	212041	Guidance
000000	Default Value	000000	Default Value

Amount: $310,440

736. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $327,807

737. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: funds committed to support Safe Passage program as part of the Englewood Transition plan

Transfer From:		Transfer To:	
12670	Education General - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	254605	School Safety Services
005063	Fy19 School Actions - Englewood	000000	Default Value

Amount: $363,000

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $394,893

739. **Transfer from Education General - City Wide to Risk Management**

Rationale**:** Funds for claim.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12460	Risk Management
115	General Education Fund	210	Workers' & Unemployment Compensation/Tort
51100	Teacher Salaries - Regular	54535	Services - Insurance - General Liability - Claims
119004	Other General Charges	231112	Tort Claims - Major Settlements
000000	Default Value	000000	Default Value

Amount: $400,000

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $434,158

741. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $435,086

742. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $472,251

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

Rationale**:** cost of purchasing tents for each school

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57940	Miscellaneous Charges	54305	Tuition
266203	Technical Support	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $500,000

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

Rationale**:** Outdoor meal service supplies related to school shutdown

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54305	Tuition	53405	Commodities - Supplies
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $500,000

745. **Transfer from Education General - City Wide to Risk Management**

Rationale**:** Personal injury (PI) claims payment - V69076 Bd Rpt 18-1024-PR10-2

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12460	Risk Management
115	General Education Fund	210	Workers' & Unemployment Compensation/Tort
51100	Teacher Salaries - Regular	54535	Services - Insurance - General Liability - Claims
119004	Other General Charges	231112	Tort Claims - Major Settlements
000000	Default Value	000000	Default Value

Amount: $600,000

746. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale**:** COVID response expenditure allocation

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
419001	Payroll Salvage	119004	Other General Charges
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $779,191

747. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale**:** Remaining funds for school safety audits

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $802,311

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $855,616

749. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale**:** Emergency Covid-19 operations funding

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119004	Other General Charges	119004	Other General Charges
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $872,000

750. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale**:** Student based technology due to COVID shut down

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
119004	Other General Charges	266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $872,000

751. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale**:** Discretionary funding for school cleaning supplies

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: $1,000,000

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

Rationale**:** To fund Technology projects already in flight or about to commence

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $1,000,000

753. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

Rationale: School Safety Audits PO

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $1,152,311

754. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: COVID emergency expenditures

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
119004	Other General Charges	119004	Other General Charges
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $1,565,141

755. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: COVID emergency expenditures - student technology

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
119004	Other General Charges	266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $1,565,141

756. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253513	Playlots
000017	Tif Capital	000017	Tif Capital

Amount: $1,782,810

757. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $1,922,642

758. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56302	Capitalized Equipment	56310	Capitalized Construction
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $2,000,000

759. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $2,000,000

760. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

Rationale: COVID response expenditure allocation

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290005	Support Services	119004	Other General Charges
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $2,050,000

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,050,487

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $2,118,647

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,226,704

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $2,823,852

765. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $3,309,278

766. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale**:** COVID response expenditure allocation

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119004	Other General Charges	119004	Other General Charges
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $3,400,000

767. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,484,467

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,791,973

769. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,581,382

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

Rationale**:** Funds Transfer From Award To Project

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

Amount: $4,598,031

771. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24451	Francis M McKay Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,401,680

772. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,430,449

773. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
25471	Adlai E Stevenson Elementary School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,430,449

774. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,555,421

775. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale**:** COVID response expenditure allocation for student technology

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
119004	Other General Charges	266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $6,400,000

776. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $6,500,000

777. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $6,500,000

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $7,140,173

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

Rationale**:** Funds Transfer From Award To Project

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

Amount: $7,691,430

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,767,783

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,464,089

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

Rationale**:** Funds Transfer From Award To Project

Transfer From:		**Transfer To:**	
46301	Roger C Sullivan High School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $21,464,089

20-0422-EX1

Respectfully submitted:

DocuSigned by:
Janice K. Jackson
7970DEEE02FD49F...

Janice K. Jackson
Chief Executive Office

Approved as to legal form: DS

DocuSigned by:
Joseph Moriarty
571EC59C33144C5...

Joseph Moriarty
General Counsel