



# Board of Education

City of Chicago

Estela G. Beltran  
SECRETARY

Office of the Board  
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Susan J. Narrajos  
ASSISTANT SECRETARY

November 18, 2019

**Miguel del Valle President, and  
Members of the Board of Education**

**Luisiana Meléndez  
Sendhil Revuluri  
Amy Rome  
Lucino Sotelo  
Elizabeth Todd-Breland  
Dwayne Truss**

Enclosed is a copy of the Agenda for the Board of Education meeting to be held on Wednesday, November 20, 2019. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m. and will be live streamed at [cpsboe.org](http://cpsboe.org).

Public Participation Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org) or by calling (773) 553-1600.

For the November 20, 2019 Board Meeting, advance registration to speak and observe will be available beginning Monday, November 18<sup>th</sup> at 10:30 a.m. and will close on Tuesday, November 19<sup>th</sup> at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600
- In Person: 1 North Dearborn Street, Suite 950

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

Although Advance Registration is recommended, you can also register to observe a meeting on the day of a Board Meeting via:

- Same Day In Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Board Meeting

Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

The Public Participation segment of the meeting will begin immediately following the CEO Remarks and proceed for no more than 60 registered speakers for the two hours.

The complete, final Agenda of Actions from the September 25, 2019 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

  
Estela G. Beltran  
Secretary

EB  
Enclosures





# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

November 20, 2019

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

CEO REMARKS

HONORING EXCELLENCE

- Alexis Harvey, of Lindblom HS, Gold and Silver Medals Recipient at World Martial Arts Competition

PUBLIC PARTICIPATION

MOTION TO RECESS [19-1120-MO1]

RECONVENE

CEO REPORT

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

## NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

### RESOLUTION

- 19-1120-RS1 Resolution Ratify Appointment of Dwayne Truss to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago
- 19-1120-RS2 Resolution Adopting the Amended Annual School Budget for Fiscal Year 2020
- 19-1120-RS3 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

### COMMUNICATION

- 19-1120-CO1 Communication Re: Location of Board Meeting of December 11, 2019\* – Curie High School, 4959 S Archer Avenue, Chicago, IL 60632  
[\*Note: The December 18, 2019 Board meeting will be rescheduled to December 11, 2019]

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

19-1120-EX1      **Transfer of Funds [September 2019]**

19-1120-EX2      **Transfer of Funds [October 2019]**

**REPORT FROM THE CHIEF FINANCE OFFICER**

19-1120-FN1      **Authorize Entering Into an Intergovernmental Agreement with the City of Chicago for the Municipal Employees' Annuity and Benefit Fund**

**REPORT FROM THE CHIEF EDUCATION OFFICER**

19-1120-ED1      **Amend Board Report 19-0424-ED1 Amend Board Report 19-0123-ED1 Adopt Academic Calendar for 2019-20 School Year**

**REPORT FROM THE CHIEF OPERATING OFFICER**

19-1120-OP1      **Amend Board Report 13-1218-OP1 Amend Board Report 11-0525-OP2 Approve Entering Into a Lease Agreement with Holy Trinity Greek Orthodox Church and Socrates Greek-American School for Use of Space Located at 6041 W. Diversey Avenue**

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER**

19-1120-PR1      **Ratify a New Agreement with Various Vendors for College and Career Readiness Services**

19-1120-PR2      **Authorize the Second and Final Renewal Agreement with Various Vendors for Virtual Learning Online Courses**

19-1120-PR3      **Ratify the First Renewal Agreement with BSN Sports, LLC for the Purchase of Physical Education Supplies and Equipment**

19-1120-PR4      **Authorize a New Agreement with The Prophet Corporation DBA Gopher Sport for the Purchase of Physical Education Equipment and Supplies**

19-1120-PR5      **Authorize a New Agreement with Palos Sports, Inc. for the Purchase of Physical Education Equipment and Supplies**

19-1120-PR6      **Authorize the First and Second Renewal Agreements with Various Contractors for General Contracting Services**

19-1120-PR7      **Authorize the First and Second Renewal Agreements with Various Contractors to Provide Professional Geotech Investigation and Televised Rodding Services**

19-1120-PR8      **Authorize the First and Second Renewal Agreements with Various Vendors for Professional Survey Services**

19-1120-PR9      **Authorize the Third and Final Renewal Agreements with Various Vendors for Construction Material Testing Services**

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER (CONTINUED)**

- 19-1120-PR10 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 19-1120-PR11 Amend Board Report 18-1024-PR10 Authorize the First Renewal Agreement with Hartford Life and Accident Insurance Company and Cannon Cochran Management Services, Inc for Third Party Claims Administration Services and Life Insurance
- 19-1120-PR12 Authorize the First Renewal Agreement with Blue Cross Blue Shield of Illinois for HMO and PPO Healthcare Administrative Services Medical and Ancillary Medical Services and Authorize Funding of Health Savings Accounts and Agreement with Webster Bank, N.A. (HSA Bank, a Division of Webster Bank, NA.)
- 19-1120-PR13 Authorize the First Renewal Agreements with Various Vendors for Defined Contribution Retirement Services
- 19-1120-PR14 Authorize the Extension of the Agreement with CaremarkPCS Health LLC for Pharmacy Benefit Management (PBM) Services
- 19-1120-PR15 Authorize a New Agreement with Benefit Express Services, LLC for Medical and Dependent Care Flexible Spending Account Services
- 19-1120-PR16 Ratify a New Agreement with Korn Ferry (US) (Inc.) for Compensation Analysis and Structural Design Services
- 19-1120-PR17 Authorize a New Agreement with Alvarez and Marsal Disputes and Investigations, LLC for Investigative Services

**DELEGABLE REPORTS**

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER**

- 19-1120-PR18 Chief Procurement Officer Report for August 2019 on the Delegated Authority Exercised under Board Rule 7-13
- 11-1120-PR19 Chief Procurement Officer Report for September 2019 on the Delegated Authority Exercised under Board Rule 7-13

**REPORT FROM THE GENERAL COUNSEL**

- 19-1120-AR1 Report on Board Report Rescissions

**NON-DELEGABLE BOARD REPORT THAT REQUIRES MEMBER ACTION**

**MOTION**

**19-1120-MO2      Motion to Hold a Closed Session**

**CLOSED SESSION**

- Litigation**
- Counsel Retention**
- Warning Resolutions**
- Terminations**
- Personnel**
- Collective Bargaining**
- Real Estate**
- Security**
- Closed Session Minutes**
- Individual Student Matters**
- Other Reports**

**RECONVENE**

**VOTE ON EXECUTIVE SESSION ITEMS**

**ADJOURN**

19-1120-MO1

November 20, 2019

**MOTION RE: RECESS**

**I MOVE** that the Board take a 20 minute Recess.



November 20, 2019

**RESOLUTION RATIFY APPOINTMENT OF DWAYNE TRUSS  
TO THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION  
AND RETIREMENT FUND OF THE CITY OF CHICAGO**

**WHEREAS**, under 40 ILCS 5/17-137, the Board of Education of the City of Chicago appointment of its members to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago (CTPF); and

**WHEREAS**, on June 28, 2019, the Board of Education notified CTPF that Board member Dwayne Truss was appointed to fill the unexpired term of Mark Furlong for a term beginning on June 26, 2019 and ending October 31, 2019; and

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

Dwayne Truss is hereby reappointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago effective November 1, 2019 and ending October 31, 2021.



November 20, 2019

**RESOLUTION ADOPTING THE AMENDED ANNUAL SCHOOL BUDGET FOR FISCAL YEAR 2020**

**WHEREAS**, on August 28, 2019, pursuant to Section 34-43 of the Illinois School Code (the "Code"), the Board of Education of the City of Chicago (the "Board") adopted an Annual School Budget for Fiscal Year 2020 (the "Budget"); and

**WHEREAS**, pursuant to Section 34-47 of the Code the Board may amend its budget by the same procedure provided for the adoption of the original budget; and

**WHEREAS**, the Board wishes to amend the Budget adopted on August 28, 2019 to include updates to the Budget which reflect the agreements reached with the Chicago Teachers Union (CTU) and the Service Employees International Union (SEIU); and

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

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

(a) Pursuant to section 34-43 of the Code, the Board has previously established standards by which its budgets shall be balanced in each fiscal year, consistent with the requirements of the Code. These standards and policies referenced by the Board in the August 28, 2019 resolution approving the Budget (19-0828-RS2) remain in force and govern this Amended Budget.

(b) The amended annual school budget for Fiscal Year 2020 (the "Amended Budget") was prepared in tentative form by the Board and was available for public inspection for at least fifteen days prior to adoption (to wit, since November 5, 2019) by having at least five copies of the tentative budget on file in the Office of the Board and was posted November 5, 2019, on the district's website at [www.cps.edu/budget](http://www.cps.edu/budget).

(c) On November 12, 2019, two public hearings were held concerning the adoption of the Amended Budget for Fiscal Year 2020, notice of such hearings having been given by publication on November 6, 2019, in a newspaper of general circulation in the City of Chicago and posting on the [www.cpsboe.org](http://www.cpsboe.org) website.

**Section 2. Budget Approval.** The Amended Annual School Budget for Fiscal Year 2020, incorporating Exhibit A of this Resolution and the website at <http://cps.edu/FY20Budget>, is adopted.

**Section 3. Severability.** To the extent that any prior resolution or policy of the Board (excluding Board Rules) is in conflict with the provisions of this Resolution, the provisions of this Resolution shall be controlling. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Resolution. This resolution incorporates by reference the provisions in the resolution approved on August 28, 2019 (19-0828-RS2).

**Section 4. Effectiveness.** This Resolution is effective immediately upon its adoption.





19-1120-RS2  
**Fund Summary by Department**  
 (Network and Collaboratives Collapsed)

EXHIBIT A

Department	Special Education Fund - FG114	General Education Fund - FG115	Workers' & Unemployment Compensation/Tort - FG210	Public Building Commission O & M - FG230	General Funds
Board of Trustees - U10110		1,191,237			1,191,237
Law Office Total - U10200	500,000	15,551,398			16,051,398
Inspector General - U10320		5,949,405			5,949,405
Executive Office Total - U10402		1,329,399			1,329,399
Title I and School Improvement Programs Total - U11205					
Network Offices Total - U02000		15,434,946			15,434,946
Arts - U10890		3,051,833			3,051,833
Literacy - U13700		436,073			436,073
Literacy Total - U13709		436,073			436,073
Chief Teaching & Learning Officer - U10810	17,465	3,901,257			3,918,722
Department of Personalized Learning - U10825		2,701,970			2,701,970
Personalized Learning Office Total - U10829		2,701,970			2,701,970
Teacher Leader Development and Innovation - U11551		311,000			311,000
Early Childhood Development - U11360					
Early Childhood Development - City Wide - U11385		580,241			580,241
Early Childhood Development Total - U11389		580,241			580,241
Grant Funded Programs Office - City Wide - U12625					
Grant Funded Programs Total - U12605					
Sports Administration - City Wide - U13737		17,011,016			17,011,016
Office of Student Health & Wellness - U14050		6,268,644			6,268,644
Language & Cultural Education - U11510		1,072,168			1,072,168
Language & Cultural Education - City Wide - U11540		4,411,535			4,411,535
Language & Cultural Education Total - U11500		5,483,703			5,483,703
Chief Education Office Total - U10800	249,330,484	111,803,680			361,134,164
Magnet-Gifted and IB Programs - U10845		7,459,728			7,459,728
Student Support and Engagement - U11371		7,312,847			7,312,847
Counseling and Postsecondary Advising - U10850		1,924,086			1,924,086
Counseling and Postsecondary Advising - City Wide - U10855		1,528,486			1,528,486
Counseling and Postsecondary Advising Total - U10859		3,452,572			3,452,572
College and Career Success Office - U10870		909,480			909,480
Science Technology Engineering & Math (STEM) Programs - U10871		2,098,523			2,098,523
Social and Emotional Learning - U10895		1,811,342			1,811,342
Social and Emotional Learning - City Wide - U10898		1,547,541			1,547,541
Social and Emotional Learning Total - U10899		3,358,882			3,358,882
Early College and Career - U13725		389,372			389,372
Early College and Career - City Wide - U13727		1,612,168			1,612,168
Early College and Career Total - U13729		2,001,540			2,001,540
College and Career Success Total - U11400		18,976,185			18,976,185
Diverse Learner Supports & Services Total - U11600	249,313,019				249,313,019
LSC Relations Total - U10905		1,763,382			1,763,382
Family & Community Engagement Office Total - U10901		5,897,046			5,897,046
Intergovernmental Affairs - U10450		1,212,455			1,212,455
External Affairs and Partnerships - U14040		1,352,082			1,352,082
Public and External Affairs Office Total - U10700		1,352,082			1,352,082
Intergovernmental Relations Total - U10900		1,212,455			1,212,455
Communications Office Total - U10500		1,593,220			1,593,220
Innovation and Incubation Office - U13610	10,080	3,355,828			3,365,908
Innovation and Incubation Total - U10404	10,080	3,355,828			3,365,908
Human Capital Office - City Wide - U11070		12,830,441			12,830,441
Human Capital Office Total - U11005		12,830,441			12,830,441
Talent Office - U11010		12,556,533			12,556,533
Talent Office Total - U11000		25,386,974			25,386,974
Pensions and District-Wide Set-Asides Total - U00180		377,557,341			377,115,656
School Support Center - City Wide - U15010		7,498,366			7,498,366
Payroll Services - U12450		2,458,300			2,458,300
Office of Planning and Data Management - U15500		911,375			911,375
Food Services Total - U12000					
Budget Management Office Total - U00010		2,771,726			2,771,726
Office of Internal Audit and Compliance - U10430		2,543,724			2,543,724
Business Diversity - U12280		790,847			790,847
Corporate Accounting Total - U12400		7,358,411			7,358,411
Risk Management - U12460		350,891	10,101,671		10,452,562
Treasury Total - U12305		1,554,214			1,554,214
Facility Operations & Management Total - U11800		2,431,962		364,811,810	367,243,773
Student Transportation Total - U11900	96,191,292	25,743,571			121,934,863
Safety & Security Total - U10600		22,433,206	15,011,732		37,444,938
Information & Technology Services Total - U12500	700,000	72,375,721			73,075,721
Procurement and Contracts Total - U12200		3,381,010			3,381,010
Chief Administrative Office Total - U14000	96,191,292	59,262,133	15,011,732		170,465,157
Network 1 Total - U02410	44,153,480	148,345,237	2,813,604		195,312,321
Network 2 Total - U02420	26,185,348	81,303,433	1,434,386		108,923,167
Network 3 Total - U02430	24,157,915	87,722,493	1,782,555		113,662,963
Network 4 Total - U02440	28,842,162	101,484,355	2,012,753		132,339,270
Network 5 Total - U02450	16,907,430	66,443,185	2,601,458		85,952,073
Network 6 Total - U02460	22,930,275	80,635,988	2,333,501		105,899,765
Network 7 Total - U02470	15,573,853	63,246,088	1,418,629		80,238,551
Network 8 Total - U02480	21,807,684	84,121,715	1,951,978		107,881,378
Network 9 Total - U02490	14,223,375	58,630,909	2,196,042		75,050,326
Network 10 Total - U02500	32,807,264	103,760,414	2,211,380		138,779,057
Network 11 Total - U02510	23,166,528	73,996,947	2,717,551		99,880,926
Network 12 Total - U02520	19,945,506	69,488,419	2,287,343		91,721,268
Network 13 Total - U02530	21,738,370	82,651,250	2,598,158		106,987,778
Network 14 Total - U02640	41,306,216	142,843,685	3,765,700		187,915,601
Network 15 Total - U02650	21,099,234	89,453,652	3,411,447		113,964,333
Network 16 Total - U02660	27,091,161	99,081,775	4,821,676		130,994,612
Network 17 Total - U02670	20,399,676	83,856,083	4,667,425		108,923,184
AUSL Schools Network Total - U20100	23,979,931	105,905,319	3,408,990		133,294,239
Contract Schools Network Total - U63000	4,557,970	25,619,654	170,393		30,348,017
Charter Schools Network Total - U90005	83,936,401	592,282,854	157,820		676,377,075
Independent Schools Network Total - U02270	89,640,532	411,155,842	10,178,074		510,974,449
School Networks Total - U02005	624,450,313	2,652,029,177	58,940,863		3,335,420,353
Total Departments	971,182,169	3,374,799,477	83,612,581	364,811,810	4,794,406,037



**Fund Summary by Department**  
(Network and Collaboratives Collapsed)

Department	Tuition Based Program - FG117	School Special Income Fund - FG124	School Based Funds	CTPF Pension Levy - FG129	Federal Special Education IDEA Programs - FG220
Board of Trustees - U10110					
Law Office Total - U10200		63,112	63,112		
Inspector General - U10320					
Executive Office Total - U10402					
Title I and School Improvement Programs Total - U11205					
Network Offices Total - U02000		1,130,538	1,130,538		
Arts - U10890		3,755	3,755		
Literacy - U13700		11,103	11,103		
Literacy Total - U13709		11,103	11,103		
Chief Teaching & Learning Officer - U10810					
Department of Personalized Learning - U10825		593,856	593,856		
Personalized Learning Office Total - U10829		593,856	593,856		
Teacher Leader Development and Innovation - U11551					
Early Childhood Development - U11360					
Early Childhood Development - City Wide - U11385	147,778		147,778		
Early Childhood Development Total - U11369	147,778		147,778		
Grant Funded Programs Office - City Wide - U12625					2,491,365
Grant Funded Programs Total - U12605					2,491,365
Sports Administration - City Wide - U13737		1,747,406	1,747,406		
Office of Student Health & Wellness - U14050		276,077	276,077		
Language & Cultural Education - U11510					
Language & Cultural Education - City Wide - U11540		1,192,042	1,192,042		
Language & Cultural Education Total - U11500		1,192,042	1,192,042		
Chief Education Office Total - U10800	147,778	5,908,923	6,056,701		17,124,855
Magnet-Gifted and IB Programs - U10845					
Student Support and Engagement - U11371		95,680	95,680		
Counseling and Postsecondary Advising - U10850					
Counseling and Postsecondary Advising - City Wide - U10855					
Counseling and Postsecondary Advising Total - U10859					
College and Career Success Office - U10870		39,440	39,440		
Science Technology Engineering & Math (STEM) Programs - U10871					
Social and Emotional Learning - U10895					
Social and Emotional Learning - City Wide - U10898					
Social and Emotional Learning Total - U10899					
Early College and Career - U13725					
Early College and Career - City Wide - U13727		142,409	142,409		
Early College and Career Total - U13729		142,409	142,409		
College and Career Success Total - U11400		512,032	512,032		
Diverse Learner Supports & Services Total - U11600					17,124,855
LSC Relations Total - U10905					
Family & Community Engagement Office Total - U10901					
Intergovernmental Affairs - U10450		2,588	2,588		
External Affairs and Partnerships - U14040		234,409	234,409		
Public and External Affairs Office Total - U10700		234,409	234,409		
Intergovernmental Relations Total - U10900		2,588	2,588		
Communications Office Total - U10590					
Innovation and Incubation Office - U13610					
Innovation and Incubation Total - U10404					
Human Capital Office - City Wide - U11070					
Human Capital Office Total - U11005					
Talent Office - U11010		116,847	116,847		
Talent Office Total - U11000		116,847	116,847		
Pensions and District-Wide Set-Asides Total - U00180		49,962,344	49,962,344	477,122,654	2,874,053
School Support Center - City Wide - U15010					
Payroll Services - U12450					
Office of Planning and Data Management - U15500					
Food Services Total - U12000		86,666	86,666		
Budget Management Office Total - U00010					
Office of Internal Audit and Compliance - U10430					
Business Diversity - U12280					
Corporate Accounting Total - U12400		377,458	377,458		
Risk Management - U12460					
Treasury Total - U12305					
Facility Operations & Management Total - U11800		689,224	689,224		
Student Transportation Total - U11900					
Safety & Security Total - U10600		407,671	407,671		
Information & Technology Services Total - U12500					
Procurement and Contracts Total - U12200					
Chief Administrative Office Total - U14000		407,671	407,671		
Network 1 Total - U02410		566,115	782,288		6,390,253
Network 2 Total - U02420	216,173	623,824	623,824		3,651,741
Network 3 Total - U02430		71,725	71,725		3,968,334
Network 4 Total - U02440	1,720,011	1,952,836	3,672,847		3,902,087
Network 5 Total - U02450		191,430	191,430		2,948,628
Network 6 Total - U02460		585,918	585,918		2,734,138
Network 7 Total - U02470		62,680	62,680		2,498,689
Network 8 Total - U02480		68,846	68,846		3,027,269
Network 9 Total - U02490		263,997	263,997		2,052,143
Network 10 Total - U02500		146,206	146,206		4,773,979
Network 11 Total - U02510		68,545	68,545		4,092,468
Network 12 Total - U02520		14,648	14,648		2,723,968
Network 13 Total - U02530		33,625	33,625		3,508,797
Network 14 Total - U02640		573,243	573,243		6,650,804
Network 15 Total - U02650		128,491	128,491		3,339,701
Network 16 Total - U02660		291,258	291,258		4,966,801
Network 17 Total - U02670		44,248	44,248		3,515,059
AUSL Schools Network Total - U20100		133,039	133,039		3,833,624
Charter Schools Network Total - U63000					
Independent Schools Network Total - U02270	390,326	2,663,002	3,053,328		14,152,085
School Networks Total - U02005	2,326,510	8,483,678	10,810,188		82,730,970
<b>Total Departments</b>	<b>2,474,288</b>	<b>66,332,921</b>	<b>68,807,209</b>	<b>477,122,654</b>	<b>105,220,844</b>



**Chicago Fund Summary by Department**  
(Network and Collaboratives Collapsed)

EXHIBIT A

Department	Lunchroom Fund - FG312	Lunchroom - Lighthouse - FG314	Misc. Federal State and Local Grants - FG324	Government Funded School Based Grants - FG326	NCLB Title I Regular Fund - FG332
Board of Trustees - U10110					
Law Office Total - U10200					
Inspector General - U10320					
Executive Office Total - U10402					
Title I and School Improvement Programs Total - U11205					
Network Offices Total - U02000			2,030,842		12,700,777
Arts - U10890			526,970		75,061
Literacy - U13700					333,651
Literacy Total - U13709					333,651
Chief Teaching & Learning Officer - U10810					
Department of Personalized Learning - U10825			10,145		10,172,272
Personalized Learning Office Total - U10829			10,145		10,172,272
Teacher Leader Development and Innovation - U11551			137,366		125,037
Early Childhood Development - U11360					
Early Childhood Development - City Wide - U11385					
Early Childhood Development Total - U11369					
Grant Funded Programs Office - City Wide - U12625					20,143,164
Grant Funded Programs Total - U12605					20,143,164
Sports Administration - City Wide - U13737					
Office of Student Health & Wellness - U14050	646,866		1,226,165		
Language & Cultural Education - U11510					
Language & Cultural Education - City Wide - U11540			589,855		
Language & Cultural Education Total - U11500			589,855		
Chief Education Office Total - U10800	646,866		29,703,586		41,607,677
Magnet-Gifted and IB Programs - U10845			2,139,375		
Student Support and Engagement - U11371			3,231,106		6,272,207
Counseling and Postsecondary Advising - U10850			25,237		550,000
Counseling and Postsecondary Advising - City Wide - U10855			3,845,504		
Counseling and Postsecondary Advising Total - U10859			3,870,742		550,000
College and Career Success Office - U10870			304,065		
Science Technology Engineering & Math (STEM) Programs - U10871			440,239		3,990,662
Social and Emotional Learning - U10895					955,566
Social and Emotional Learning - City Wide - U10898			463,741		4,712,250
Social and Emotional Learning Total - U10899			463,741		5,667,815
Early College and Career - U13725			1,103		
Early College and Career - City Wide - U13727			1,299,267		65,000
Early College and Career Total - U13729			1,300,370		65,000
College and Career Success Total - U11400			22,335,252		13,775,023
Diverse Learner Supports & Services Total - U11600			267,356		
LSC Relations Total - U10905					106,388
Family & Community Engagement Office Total - U10901			400,000		1,410,629
Intergovernmental Affairs - U10450					
External Affairs and Partnerships - U14040					
Public and External Affairs Office Total - U10700					
Intergovernmental Relations Total - U10900					
Communications Office Total - U10500					
Innovation and Incubation Office - U13610			68,088		
Innovation and Incubation Total - U10404			68,088		
Human Capital Office - City Wide - U11070					
Human Capital Office Total - U11005					
Talent Office - U11010			3,657,187		
Talent Office Total - U11000			3,657,187		
Pensions and District-Wide Set-Asides Total - U00180	16,464,888	37,318	20,000,000	602,500	6,000,000
School Support Center - City Wide - U15010					
Payroll Services - U12450					
Office of Planning and Data Management - U15500					
Food Services Total - U12000	120,326,555	8,259,708	2,392,000		
Budget Management Office Total - U00010	79,227				2,248,293
Office of Internal Audit and Compliance - U10430					
Business Diversity - U12280					
Corporate Accounting Total - U12400					212,216
Risk Management - U12460					
Treasury Total - U12305					
Facility Operations & Management Total - U11800					
Student Transportation Total - U11900					206,087
Safety & Security Total - U10600			116,499		
Information & Technology Services Total - U12500					
Procurement and Contracts Total - U12200					
Chief Administrative Office Total - U14000			116,499		206,087
Network 1 Total - U02410	4,761,558				7,037,623
Network 2 Total - U02420	3,506,575		30,314		5,401,106
Network 3 Total - U02430	4,430,794				8,377,509
Network 4 Total - U02440	4,039,477				4,598,194
Network 5 Total - U02450	3,981,564		33,641		6,825,022
Network 6 Total - U02460	3,251,527		250,372		3,255,876
Network 7 Total - U02470	3,638,137		30,000		5,721,651
Network 8 Total - U02480	4,795,439				8,335,474
Network 9 Total - U02490	2,979,927				4,087,031
Network 10 Total - U02500	4,198,328		228,058		7,275,306
Network 11 Total - U02510	3,948,867		45,000		7,020,166
Network 12 Total - U02520	3,595,242		44,533		5,721,655
Network 13 Total - U02630	3,806,166				7,751,524
Network 14 Total - U02640	4,561,339		45,368		6,780,805
Network 15 Total - U02650	3,537,538				7,734,464
Network 16 Total - U02660	3,285,376		70,619		15,240,036
Network 17 Total - U02670	3,092,187		77,023		5,892,895
AUSL Schools Network Total - U20100	5,792,476				10,402,735
Contract Schools Network Total - U63000	678,329				1,146,777
Charter Schools Network Total - U60005	3,115,246		929,035		36,692,831
Independent Schools Network Total - U02270	15,136,305		527,163		24,826,119
School Networks Total - U02005	90,132,398		2,311,127		190,126,797
<b>Total Departments</b>	<b>227,649,935</b>	<b>8,297,026</b>	<b>58,648,488</b>	<b>602,500</b>	<b>262,120,797</b>



Department	NCLB Title I - Neglected & Delinquent - FG334	NCLB Title V Fund - FG336	Title II - Teacher Quality - FG353	Title III - Emergency Immigrant Language Acquisition - FG356	Title IV - FG358
Board of Trustees - U10110					
Law Office Total - U10200					
Inspector General - U10320					
Executive Office Total - U10462					
Title I and School Improvement Programs Total - U11205					
Network Offices Total - U02000			6,410,298		31,377
Arts - U10890		735,933			25,020
Literacy - U13700			13,374		834,477
Literacy Total - U13709			13,374		834,477
Chief Teaching & Learning Officer - U10810			100,000		
Department of Personalized Learning - U10825					1,798,134
Personalized Learning Office Total - U10829					1,798,134
Teacher Leader Development and Innovation - U11551			1,060,236		519,430
Early Childhood Development - U11360			32,083		
Early Childhood Development - City Wide - U11385					
Early Childhood Development Total - U11369			32,083		
Grant Funded Programs Office - City Wide - U12625	827,285		3,265,406	329,173	2,402,150
Grant Funded Programs Total - U12605	827,285		3,265,406	329,173	2,402,150
Sports Administration - City Wide - U13737					
Office of Student Health & Wellness - U14050					
Language & Cultural Education - U11510					123,694
Language & Cultural Education - City Wide - U11540				3,427,139	109,871
Language & Cultural Education Total - U11500				3,427,139	233,565
Chief Education Office Total - U10800	1,515,694	735,933	7,642,869	3,427,139	9,606,355
Magnet-Gifted and IB Programs - U10845					300,000
Student Support and Engagement - U11371					155,750
Counseling and Postsecondary Advising - U10850					34,636
Counseling and Postsecondary Advising - City Wide - U10855					487,423
Counseling and Postsecondary Advising Total - U10859					522,059
College and Career Success Office - U10870					
Science Technology Engineering & Math (STEM) Programs - U10871			26,878		1,876,473
Social and Emotional Learning - U10895					93,461
Social and Emotional Learning - City Wide - U10898					2,396,098
Social and Emotional Learning Total - U10899					2,489,559
Early College and Career - U13725					
Early College and Career - City Wide - U13727					
Early College and Career Total - U13729					
College and Career Success Total - U11400	1,515,694				3,424,364
Diverse Learner Supports & Services Total - U11600					
LSC Relations Total - U10905					
Family & Community Engagement Office Total - U10901					
Intergovernmental Affairs - U10450					
External Affairs and Partnerships - U14040					
Public and External Affairs Office Total - U10700					
Intergovernmental Relations Total - U10900					
Communications Office Total - U10500					
Innovation and Incubation Office - U13610					
Innovation and Incubation Total - U10404					
Human Capital Office - City Wide - U11070			426,636		
Human Capital Office Total - U11005			426,636		
Talent Office - U11010			4,482,516		
Talent Office Total - U11000			4,909,152		
Pensions and District-Wide Set-Asides Total - U00180		280,127	4,410,980	321,349	3,179,725
School Support Center - City Wide - U15010					
Payroll Services - U12450					
Office of Planning and Data Management - U15500					
Food Services Total - U12000					
Budget Management Office Total - U00010					
Office of Internal Audit and Compliance - U10430					
Business Diversity - U12280					
Corporate Accounting Total - U12400					
Risk Management - U12460					
Treasury Total - U12305					
Facility Operations & Management Total - U11800					
Student Transportation Total - U11900					
Safety & Security Total - U10600					
Information & Technology Services Total - U12500					
Procurement and Contracts Total - U12200					
Chief Administrative Office Total - U14000					
Network 1 Total - U02410			1,198,901	258,971	178,905
Network 2 Total - U02420			405,000		
Network 3 Total - U02430			80,000	163,735	77,068
Network 4 Total - U02440			1,088,889	380,223	154,135
Network 5 Total - U02450			80,000	66,970	
Network 6 Total - U02460			320,000	68,153	181,987
Network 7 Total - U02470			40,000	230,071	
Network 8 Total - U02480			185,000	104,918	462,405
Network 9 Total - U02490			195,000		
Network 10 Total - U02500			270,984	61,507	
Network 11 Total - U02510			80,000		154,135
Network 12 Total - U02520			105,000		154,135
Network 13 Total - U02530			105,000		154,135
Network 14 Total - U02540				116,372	178,905
Network 15 Total - U02650					249,683
Network 16 Total - U02660	75,578				447,711
Network 17 Total - U02670					258,268
AUSL Schools Network Total - U20100			120,000		106,123
Contract Schools Network Total - U63000			63,593	3,640	20,828
Charter Schools Network Total - U60005			1,453,704	981,464	476,117
Independent Schools Network Total - U02270			1,424,038	1,095,096	251,076
School Networks Total - U02005	75,578		7,215,109	3,531,119	3,505,615
Total Departments	2,418,557	1,016,060	27,478,100	7,608,780	18,693,845



Department	Early Childhood Development - FG362	Title I - Comprehensive School Reform - FG367	Title I - School Improvement Carl Perkins - FG369	Other Operating Funds	Operating Funds
Board of Trustees - U10110					1,191,237
Law Office Total - U10200					16,114,510
Inspector General - U10320					5,949,405
Executive Office Total - U10402					1,329,399
Title I and School Improvement Programs Total - U11205		7,953,139			7,953,139
Network Offices Total - U02000	3,557,195			24,730,490	41,295,974
Arts - U10890			7,497	1,370,482	4,426,069
Literacy - U13700				1,181,502	1,628,678
Literacy Total - U13709				1,181,502	1,628,678
Chief Teaching & Learning Officer - U10810				100,000	4,018,722
Department of Personalized Learning - U10825				11,980,551	15,276,377
Personalized Learning Office Total - U10829				11,980,551	15,276,377
Teacher Leader Development and Innovation - U11551				1,842,090	2,153,090
Early Childhood Development - U11360	987,985			1,020,067	1,020,067
Early Childhood Development - City Wide - U11385	102,642,425			102,642,425	103,370,444
Early Childhood Development Total - U11369	103,630,410			103,662,492	104,390,511
Grant Funded Programs Office - City Wide - U12625				29,458,543	29,458,543
Grant Funded Programs Total - U12605				29,458,543	29,458,543
Sports Administration - City Wide - U13737					18,758,422
Office of Student Health & Wellness - U14050	40,212			1,913,244	8,457,964
Language & Cultural Education - U11510				123,694	1,195,862
Language & Cultural Education - City Wide - U11540				4,126,864	9,730,441
Language & Cultural Education Total - U11500				4,250,559	10,926,303
Chief Education Office Total - U10800	107,897,729	7,953,139	9,734,049	237,595,892	604,786,757
Magnet-Gifted and IB Programs - U10845				2,439,375	9,899,103
Student Support and Engagement - U11371				9,659,063	17,067,591
Counseling and Postsecondary Advising - U10850			278,071	887,945	2,812,031
Counseling and Postsecondary Advising - City Wide - U10855				4,332,927	5,861,413
Counseling and Postsecondary Advising Total - U10859			278,071	5,220,872	8,673,444
College and Career Success Office - U10870				304,065	1,252,984
Science Technology Engineering & Math (STEM) Programs - U10871				6,334,252	8,432,775
Social and Emotional Learning - U10895				1,049,027	2,860,388
Social and Emotional Learning - City Wide - U10898				7,572,089	9,119,830
Social and Emotional Learning Total - U10899				8,621,116	11,979,998
Early College and Career - U13725			3,081,877	3,082,960	3,472,352
Early College and Career - City Wide - U13727			6,366,604	7,730,871	9,485,448
Early College and Career Total - U13729			9,448,481	10,813,851	12,957,799
College and Career Success Total - U11400			9,726,552	50,776,885	70,265,102
Diverse Learner Supports & Services Total - U11600	669,912			18,062,124	267,375,143
LSC Relations Total - U10905				106,388	1,889,770
Family & Community Engagement Office Total - U10901				1,810,629	7,707,675
Intergovernmental Affairs - U10450					1,215,042
External Affairs and Partnerships - U14040					1,586,491
Public and External Affairs Office Total - U10700					1,586,491
Intergovernmental Relations Total - U10900					1,215,042
Communications Office Total - U10500					1,593,220
Innovation and Incubation Office - U13610				68,088	3,433,996
Innovation and Incubation Total - U10404				68,088	3,433,996
Human Capital Office - City Wide - U11070				426,636	13,257,077
Human Capital Office Total - U11005				426,636	13,257,077
Talent Office - U11010				8,139,704	20,813,084
Talent Office Total - U11000				8,966,340	34,070,161
Pensions and District-Wide Set-Asides Total - U00180	3,872,711	11,800,412	330,315	547,297,033	974,375,033
School Support Center - City Wide - U15010					7,498,366
Payroll Services - U12450					2,458,300
Office of Planning and Data Management - U15500					911,375
Food Services Total - U12000				130,978,263	131,054,929
Budget Management Office Total - U00010	78,711	75,729		2,481,961	5,253,687
Office of Internal Audit and Compliance - U10430					2,543,724
Business Diversity - U12280					790,847
Corporate Accounting Total - U12400				212,216	7,948,086
Risk Management - U12460					10,452,562
Treasury Total - U12305					1,554,214
Facility Operations & Management Total - U11800	671,675			671,675	368,604,672
Student Transportation Total - U11900				206,087	122,140,950
Safety & Security Total - U10600				116,499	37,969,107
Information & Technology Services Total - U12500					73,075,721
Procurement and Contracts Total - U12200					3,381,010
Chief Administrative Office Total - U14000				322,586	171,195,414
Network 1 Total - U02410	10,273,790	86,104		30,186,104	226,280,713
Network 2 Total - U02420	6,189,691	47,359		19,231,786	128,778,777
Network 3 Total - U02430	7,419,025	532,381		25,048,845	138,783,533
Network 4 Total - U02440	6,353,679	100,172		20,616,856	156,628,973
Network 5 Total - U02450	7,741,653	381,601		22,059,079	108,202,581
Network 6 Total - U02460	3,195,296	133,336		13,390,686	119,876,368
Network 7 Total - U02470	5,101,665	232,232		17,492,446	97,793,677
Network 8 Total - U02480	5,934,958	232,191		23,077,655	131,027,879
Network 9 Total - U02490	6,792,583	173,901		16,280,585	91,594,908
Network 10 Total - U02500	7,061,080	179,034		24,048,275	162,973,539
Network 11 Total - U02510	7,256,942	246,968		22,844,546	122,794,017
Network 12 Total - U02520	3,962,536	223,092		16,530,160	108,266,077
Network 13 Total - U02530	7,484,834	236,332		23,046,788	130,068,191
Network 14 Total - U02640		83,591		18,417,183	206,906,027
Network 15 Total - U02650		102,519		14,963,905	129,056,730
Network 16 Total - U02660		1,322,070		25,408,192	156,694,062
Network 17 Total - U02670		160,491		12,995,922	121,963,355
AUSL Schools Network Total - U20100	5,543,992	541,731		26,340,681	158,767,960
Contract Schools Network Total - U63000				1,913,166	32,261,183
Charter Schools Network Total - U60005				43,648,398	720,025,473
Independent Schools Network Total - U02270	20,933,624	330,856	154,226	78,832,587	592,860,364
<b>School Networks Total - U02005</b>	<b>111,245,347</b>	<b>5,345,961</b>	<b>154,226</b>	<b>496,373,846</b>	<b>3,842,604,387</b>
<b>Total Departments</b>	<b>223,766,173</b>	<b>25,175,241</b>	<b>10,218,590</b>	<b>1,456,937,591</b>	<b>6,319,250,838</b>



Department	All Fund Grant
Board of Trustees - U10110	1,191,237
Law Office Total - U10200	16,114,510
Inspector General - U10320	5,949,405
Executive Office Total - U10402	1,329,399
Title I and School Improvement Programs Total - U11205	7,953,139
Network Offices Total - U02000	41,295,974
Arts - U10890	4,426,069
Literacy - U13700	1,628,678
Literacy Total - U13709	1,628,678
Chief Teaching & Learning Officer - U10810	4,018,722
Department of Personalized Learning - U10825	15,276,377
Personalized Learning Office Total - U10829	15,276,377
Teacher Leader Development and Innovation - U11551	2,153,090
Early Childhood Development - U11360	1,020,067
Early Childhood Development - City Wide - U11385	103,370,444
Early Childhood Development Total - U11369	104,390,511
Grant Funded Programs Office - City Wide - U12625	29,458,543
Grant Funded Programs Total - U12605	29,458,543
Sports Administration - City Wide - U13737	18,758,422
Office of Student Health & Wellness - U14050	8,457,964
Language & Cultural Education - U11510	1,195,862
Language & Cultural Education - City Wide - U11540	9,730,441
Language & Cultural Education Total - U11500	10,926,303
Chief Education Office Total - U10800	604,786,757
Magnet-Gifted and IB Programs - U10845	9,899,103
Student Support and Engagement - U11371	17,067,591
Counseling and Postsecondary Advising - U10850	2,812,031
Counseling and Postsecondary Advising - City Wide - U10855	5,861,413
Counseling and Postsecondary Advising Total - U10859	8,673,444
College and Career Success Office - U10870	1,252,984
Science Technology Engineering & Math (STEM) Programs - U10871	8,432,775
Social and Emotional Learning - U10895	2,860,368
Social and Emotional Learning - City Wide - U10898	9,119,630
Social and Emotional Learning Total - U10899	11,979,998
Early College and Career - U13725	3,472,352
Early College and Career - City Wide - U13727	9,485,448
Early College and Career Total - U13729	12,957,799
College and Career Success Total - U11400	70,285,102
Diverse Learner Supports & Services Total - U11600	267,375,143
LSC Relations Total - U10905	1,869,770
Family & Community Engagement Office Total - U10901	7,707,675
Intergovernmental Affairs - U10450	1,215,042
External Affairs and Partnerships - U14040	1,586,491
Public and External Affairs Office Total - U10700	1,586,491
Intergovernmental Relations Total - U10900	1,215,042
Communications Office Total - U10500	1,593,220
Innovation and Incubation Office - U13610	3,433,996
Innovation and Incubation Total - U10404	3,433,996
Human Capital Office - City Wide - U11070	13,257,077
Human Capital Office Total - U11005	13,257,077
Talent Office - U11010	20,813,084
Talent Office Total - U11000	34,070,161
Pensions and District-Wide Set-Asides Total - U00180	974,375,033
School Support Center - City Wide - U15010	7,498,366
Payroll Services - U12450	2,458,300
Office of Planning and Data Management - U15500	911,375
Food Services Total - U12000	131,064,929
Budget Management Office Total - U00010	5,253,687
Office of Internal Audit and Compliance - U10430	2,543,724
Business Diversity - U12280	790,847
Corporate Accounting Total - U12400	7,948,086
Risk Management - U12460	10,452,562
Treasury Total - U12305	701,837,975
Facility Operations & Management Total - U11800	1,189,209,672
Student Transportation Total - U11900	122,140,950
Safety & Security Total - U10600	37,969,107
Information & Technology Services Total - U12500	73,075,721
Procurement and Contracts Total - U12200	3,381,010
Chief Administrative Office Total - U14000	171,195,414
Network 1 Total - U02410	226,280,713
Network 2 Total - U02420	128,778,777
Network 3 Total - U02430	138,783,533
Network 4 Total - U02440	156,628,973
Network 5 Total - U02450	108,202,581
Network 6 Total - U02460	119,876,368
Network 7 Total - U02470	97,793,677
Network 8 Total - U02480	131,027,879
Network 9 Total - U02490	91,594,908
Network 10 Total - U02500	162,973,539
Network 11 Total - U02510	122,794,017
Network 12 Total - U02520	108,266,077
Network 13 Total - U02530	130,068,191
Network 14 Total - U02640	206,906,027
Network 15 Total - U02650	129,056,730
Network 16 Total - U02660	156,694,062
Network 17 Total - U02670	121,963,355
AUSL Schools Network Total - U20100	159,767,960
Contract Schools Network Total - U63000	32,261,183
Charter Schools Network Total - U60005	720,025,473
Independent Schools Network Total - U02270	592,860,364
School Networks Total - U02005	3,842,604,387
Total Departments	7,840,139,599

**RESOLUTION  
AUTHORIZE APPOINTMENT OF MEMBERS  
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES**

**WHEREAS**, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff and high school student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through non-binding advisory polls;

**WHEREAS**, the Governance of Alternative and Small Schools Policy, B. R. 07-0124-PO2 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

<b><u>Membership Category</u></b>	<b><u>Method of Candidate Selection</u></b>
Parent	Recommendation by serving LSC or Board
Community	Recommendation by serving LSC or Board
Advocate	Recommendation by serving LSC or Board
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Non-binding Advisory Student Poll or Student Serving as Cadet Battalion Commander or Senior Cadet (military academy high schools)

**WHEREAS**, the established methods of selection of candidates for Board appointment to fill mid-term vacancies on local school councils, appointed local school councils and/or boards of governors were employed at the schools identified on the attached Exhibit A and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment in the exercise of its absolute discretion;

**WHEREAS**, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process;

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

1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local schools and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBER

PARENT

Elena Mota

TEACHER

Celia Arizmendi  
Arielle Shanker  
Matt Rosen  
Andrea Patinas  
Ain Muhammad  
Amy Wierzgac  
Dennis Acosta  
Evelyn McGhee  
Dorian Coleman  
Tyler York  
Margaret Tanabe  
Fannetta Jones  
Kaphira Palmer  
Alejandro Calderon  
John Swenson  
Jimini Ofori-Amoah  
America Olmedo  
Loretta Fields  
Laurenton Ghent  
Nora Arroyo

NON TEACHER

Tyler Ross  
Stephanie Berlanga  
Sidney White  
Gloria Morales

STUDENT

Daysia Mackey  
Destiny Moore

ADVOCATE

Isabel Castro

REPLACING

Vacancy

REPLACING

Jason Thevis  
Julissa Lopez  
Hannah Ray  
Joan Hoyle-Lynch  
Eulene Carter  
Kathleen Brandt  
Vacancy  
Julia M. Flores  
Monica Vickorrie  
Kristine Wiber  
Gina Shields Pacheco  
Megan McCaffrey  
Theodora Harris  
Michael Valentino  
Theodore Hatziharis  
Michele Mowery  
Ashley Reyes  
Maria Delgado  
Kathleen Mahoney  
Allison Epstein-Miranda

REPLACING

Christina Castillo  
Carmen Carrion  
Alejandra Lobato  
Ramiro Santillan

REPLACING

Vacancy  
Vacancy

REPLACING

Vacancy

SCHOOL

Infinity HS

SCHOOL

Alcott ES  
Armour ES  
Audubon  
Beard ES  
Black ES  
Cassell ES  
Clemente HS  
Corkery ES  
Daley ES  
Disney II HS  
Funston ES  
King HS  
King HS  
Little Village HS  
McPherson ES  
Payton HS  
Saucedo ES  
Simpson HS  
Southshore HS  
Whittier ES

SCHOOL

Alcott ES  
Nixon ES  
Ravenswood ES  
Skinner North ES

SCHOOL

DeVry HS  
Simpson HS

SCHOOL

Infinity HS



# Board of Education

City of Chicago

Estela G. Beltran  
SECRETARY

Office of the Board  
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602  
(773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos  
ASSISTANT SECRETARY

19-1120-CO1

November 20, 2019

## COMMUNICATION RE: LOCATION OF BOARD MEETING OF DECEMBER 11, 2019

**Miguel del Valle President, and  
Members of the Board of Education**

**Luisiana Meléndez  
Sendhil Revuluri  
Amy Rome  
Lucino Sotelo  
Elizabeth Todd-Breland  
Dwayne Truss**

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, December 18, 2019 will be **Rescheduled to Wednesday, December 11, 2019** and will be held at:

Curie High School  
4959 S. Archer Ave.  
Chicago, IL 60632

The Board Meeting will begin at **5:00 p.m.**

Public Participation Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org) or by calling (773) 553-1600.

For the December 11, 2019 Board Meeting, advance registration to speak and observe will be available beginning Monday, December 9<sup>th</sup> at 10:30 a.m. and will close on Tuesday, December 10<sup>th</sup> at 5:00 p.m. or until all slots are filled. You can advance register during the registration period by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600
- In Person: 1 North Dearborn, Suite 950

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

Although Advance Registration is recommended, you can also register to observe a meeting on the day of a Board Meeting via:

- Same Day In Person Observer Registration: Curie High School, 4959 S. Archer Ave., lobby
- Registration Time: Opens at 4:45 p.m. and will remain open for the duration of the Board Meeting

Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 60 registered speakers for the two hours.

Sincerely,

Estela G. Beltran  
Secretary



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

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

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46261 Wendell Phillips Academy High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433131 II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

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

Amount: \$1,000

2. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22431 Burnham Elementary Inclusive Academy  
367 Title I - Comprehensive School Reform  
53304 Instructional Materials (Digital)  
119010 Other Instructional Programs  
433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

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

Amount: \$1,000

3. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
367 Title I - Comprehensive School Reform  
53304 Instructional Materials (Digital)  
119010 Other Instructional Programs  
433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

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

Amount: \$1,000

4. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26321 Benjamin E Mays Elementary Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433138 II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

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

Amount: \$1,000

5. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26321 Benjamin E Mays Elementary Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

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

Amount: \$1,000

6. **Transfer from Computer Science to Computer Science**

Rationale: Scratch Encore Grant Conversion, stipends and extended day.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 500022 Scratch Encore Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500022 Scratch Encore Fy20

Amount: \$1,000

7. **Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: 2020 Supply funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

8. **Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS**

Rationale: 2020 Supply funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 231001 Student Discipline  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

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

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

11. **Transfer from Network 2 to Network 2**

Rationale: Funds are needed to purchase office supplies for Network 2.

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,000

12. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer for car fare miles reimbursement for Instructional Support Leaders when traveling for job related responsibilities.

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 54215 Car Fare  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

13. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: Transfer for FY20 21CCLC Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442185 21st Century Community Learning Centers Fy20

Amount: \$1,000

14. **Transfer from Network 7 to Network 7**

Rationale: Transfer funds into a supply line

**Transfer From:**

02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

15. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25601-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,000

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

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46261 Wendell Phillips Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

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

Amount: \$1,000

17. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22431 Burnham Elementary Inclusive Academy  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

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

Amount: \$1,000

18. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

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

Amount: \$1,000

19. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26321	Benjamin E Mays Elementary Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

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

Amount: \$1,000

20. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26321	Benjamin E Mays Elementary Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds for mailing expenses

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53510	Commodities - Postage
230010	Administrative Support
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,000

22. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

53011	Chicago Vocational Career Academy High School
332	NCLB Title I Regular Fund
54215	Car Fare
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

23. **Transfer from Muhammad Univ to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

69550	Muhammad Univ
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430220	Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

24. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24011	Pablo Casals Elementary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

25. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22551	Andrew Carnegie Elementary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

26. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23221	John Fiske Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

27. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

55161	Daniel Hale Williams Prep School of Medicine
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

28. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24741	Richard J Oglesby Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

29. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

51071	Wells Community Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

30. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

51071	Wells Community Academy High School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

31. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22811	Jordan Elementary Community School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

32. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24231	Josephine C Locke Elementary School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

33. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24631	Ronald Brown Elementary Community Academy
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

34. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24691	Alfred Nobel Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

35. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23201	Fernwood Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

36. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24571	Donald Morrill Math & Science Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

37. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

25111	Peter A Reinberg Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

38. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,000

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

Rationale: Student Transportation for CTE Teacher program

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140005 Cte - Childcare Worker  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,000

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

Rationale: Supplies

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53405 Commodities - Supplies  
 212041 Guidance  
 000000 Default Value

Amount: \$1,000

41. **Transfer from Arts to Theophilus Schmid Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

25391 Theophilus Schmid Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

42. **Transfer from Arts to Washington D Smyser Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

25401 Washington D Smyser Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

43. **Transfer from Arts to John M Smyth Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

25411 John M Smyth Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

44. **Transfer from Arts to Hannah G Solomon Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

45. **Transfer from Arts to John Spry Elementary Community School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

25451 John Spry Elementary Community School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

46. **Transfer from Arts to Adlai E Stevenson Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

25491 Dunne Technology Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

48. **Transfer from Arts to Harriet Beecher Stowe Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

49. **Transfer from Arts to William K New Sullivan Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25541	William K New Sullivan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

50. **Transfer from Arts to Elizabeth H Sutherland Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

51. **Transfer from Arts to George B Swift Elementary Specialty School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25571	George B Swift Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

52. **Transfer from Arts to Mancel Talcott Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25581	Mancel Talcott Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

53. **Transfer from Arts to Douglas Taylor Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25591	Douglas Taylor Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

54. **Transfer from Arts to James N Thorp Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25601	James N Thorp Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

55. **Transfer from Arts to George W Tilton Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25621	George W Tilton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

56. **Transfer from Arts to Enrico Tonti Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25631	Enrico Tonti Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25661	Mark Twain Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25681	Alessandro Volta Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

60. **Transfer from Arts to James Wadsworth Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25711	James Wadsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

61. **Transfer from Arts to John A Walsh Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25731	John A Walsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

62. **Transfer from Arts to James Ward Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25751	James Ward Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25761	Joseph Warren Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

64. **Transfer from Arts to George Washington Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25771	George Washington Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

65. **Transfer from Arts to Thomas J Waters Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25781	Thomas J Waters Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

66. **Transfer from Arts to Daniel Webster Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25791	Daniel Webster Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

67. **Transfer from Arts to Daniel S Wentworth Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25811	Daniel S Wentworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

68. **Transfer from Arts to John Whistler Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25831 John Whistler Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

69. **Transfer from Arts to Eli Whitney Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

70. **Transfer from Arts to John Greenleaf Whittier Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

71. **Transfer from Arts to A.N. Pritzker School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25871 A.N. Pritzker School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

72. **Transfer from Arts to Wildwood IB World Magnet School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25881 Wildwood IB World Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

73. **Transfer from Arts to Richard Yates Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

74. **Transfer from Arts to Ella Flagg Young Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

75. **Transfer from Arts to Ludwig Van Beethoven Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

76. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

77. **Transfer from Arts to Richard J Daley Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

78. **Transfer from Arts to Joseph Brennemann Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25991	Joseph Brennemann Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

79. **Transfer from Arts to Willa Cather Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26021	Willa Cather Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

81. **Transfer from Arts to Dvorak Technology Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26051	Dvorak Technology Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

82. **Transfer from Arts to Jackie Robinson Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26061	Jackie Robinson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

83. **Transfer from Arts to Morton School of Excellence**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26091	Morton School of Excellence
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

84. **Transfer from Arts to John Foster Dulles Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26141	John Foster Dulles Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

85. **Transfer from Arts to Bronzeville Classical ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26181	Bronzeville Classical ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

86. **Transfer from Arts to Arthur R Ashe Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26191	Arthur R Ashe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

87. **Transfer from Arts to John T McCutcheon Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26201	John T McCutcheon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

88. **Transfer from Arts to James Weldon Johnson Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

89. **Transfer from Arts to Irvin C Mollison Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

90. **Transfer from Arts to Henry O Tanner Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26281 Henry O Tanner Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

91. **Transfer from Arts to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

92. **Transfer from Arts to Ronald E McNair Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26301	Ronald E McNair Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

93. **Transfer from Arts to Benjamin E Mays Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

94. **Transfer from Arts to Richard Henry Lee Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26331	Richard Henry Lee Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

95. **Transfer from Arts to Genevieve Melody Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26351	Genevieve Melody Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

96. **Transfer from Arts to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

97. **Transfer from Arts to Oliver S Westcott Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

98. **Transfer from Arts to George Leland Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26391 George Leland Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

99. **Transfer from Arts to Mary E McDowell Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26421 Mary E McDowell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

100. **Transfer from Arts to Edward White Elementary Career Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26431 Edward White Elementary Career Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

101. **Transfer from Arts to Amelia Earhart Options for Knowledge ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

102. **Transfer from Arts to Brighton Park Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

103. **Transfer from Arts to Evergreen Academy Middle School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26461 Evergreen Academy Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

104. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

105. **Transfer from Arts to Carter G Woodson South Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

106. **Transfer from Arts to Medgar Evers Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26591 Medgar Evers Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

108. **Transfer from Arts to Charles H Wacker Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26621 Charles H Wacker Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

109. **Transfer from Arts to Oscar DePriest Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

110. **Transfer from Arts to Mahalia Jackson Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

111. **Transfer from Arts to Fairfield Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26701 Fairfield Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

112. **Transfer from Arts to Socorro Sandoval Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

113. **Transfer from Arts to Barbara Vick Early Childhood & Family Center**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

114. **Transfer from Arts to Johnnie Colemon Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

116. **Transfer from Arts to Talman Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26781 Talman Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

117. **Transfer from Arts to Tarkington School of Excellence ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26791 Tarkington School of Excellence ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

118. **Transfer from Arts to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

119. **Transfer from Arts to Durkin Park Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26831 Durkin Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

120. **Transfer from Arts to North River Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26841 North River Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

121. **Transfer from Arts to Uplift Community High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

26861 Uplift Community High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

122. **Transfer from Arts to Suder Montessori Magnet ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26881	Suder Montessori Magnet ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

123. **Transfer from Arts to Velma F Thomas Early Childhood Center**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

124. **Transfer from Arts to Disney II Magnet School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

125. **Transfer from Arts to James Shields Middle School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

27091	James Shields Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

126. **Transfer from Arts to Edison Park Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

28081	Edison Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

127. **Transfer from Arts to Orr Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

28151	Orr Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

128. **Transfer from Arts to Thomas A Edison Regional Gifted Center ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

129. **Transfer from Arts to Burnside Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

130. **Transfer from Arts to Stephen Decatur Classical Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

131. **Transfer from Arts to Turner-Drew Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

132. **Transfer from Arts to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

133. **Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

134. **Transfer from Arts to Franklin Elementary Fine Arts Center**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

135. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

136. **Transfer from Arts to LaSalle II Magnet Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

137. **Transfer from Arts to Asa Philip Randolph Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29111	Asa Philip Randolph Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

138. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

139. **Transfer from Arts to Hawthorne Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

140. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

141. **Transfer from Arts to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

142. **Transfer from Arts to LaSalle Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

143. **Transfer from Arts to Andrew Jackson Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29171 Andrew Jackson Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

144. **Transfer from Arts to James E McDade Elementary Classical School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29181 James E McDade Elementary Classical School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

145. **Transfer from Arts to Inter-American Elementary Magnet School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

146. **Transfer from Arts to Mark Sheridan Math & Science Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29211	Annie Keller Regional Gifted Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

148. **Transfer from Arts to Phillip Murray Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

149. **Transfer from Arts to Walter L Newberry Math & Science Academy ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

150. **Transfer from Arts to William Bishop Owen Scholastic Academy ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

151. **Transfer from Arts to John J Pershing Elementary Humanities Magnet**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

152. **Transfer from Arts to Edgar Allan Poe Elementary Classical School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

153. **Transfer from Arts to Harriet E Sayre Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29281	Mark Skinner Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

155. **Transfer from Arts to Stone Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29291	Stone Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

156. **Transfer from Arts to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

157. **Transfer from Arts to John H Vanderpoel Elementary Magnet School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

158. **Transfer from Arts to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

159. **Transfer from Arts to Jensen Elementary Scholastic Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

160. **Transfer from Arts to Lenart Elementary Regional Gifted Center**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

161. **Transfer from Arts to Albert R Sabin Elementary Magnet School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

162. **Transfer from Arts to Robert A Black Magnet Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

163. **Transfer from Arts to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

164. **Transfer from Arts to Walt Disney Magnet Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

165. **Transfer from Arts to Frazier Prospective IB Magnet ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

30011 Nancy B Jefferson Alternative HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

167. **Transfer from Arts to Walter S Christopher Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

30031 Walter S Christopher Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

168. **Transfer from Arts to Daniel C Beard Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

30051 Daniel C Beard Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

169. **Transfer from Arts to Blair Early Childhood Center**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

30071 Blair Early Childhood Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

170. **Transfer from Arts to Frederick Stock Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

30081 Frederick Stock Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

172. Transfer from Arts to Wilma Rudolph Elementary Learning Center

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

173. Transfer from Arts to Mary E Courtenay Elementary Language Arts Center

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

174. Transfer from Arts to Crown Community Academy of Fine Arts Center ES

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

175. Transfer from Arts to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

176. Transfer from Arts to Ninos Heroes Elementary Academic Center

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31111 John Hay Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

178. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

179. **Transfer from Arts to Pilsen Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

180. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

181. **Transfer from Arts to Lawndale Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

182. **Transfer from Arts to Francis W Parker Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

183. **Transfer from Arts to Parkside Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31201 Parkside Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

184. **Transfer from Arts to Pulaski International School of Chicago**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

186. **Transfer from Arts to Thomas J Higgins Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

187. **Transfer from Arts to Jose De Diego Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

189. **Transfer from Arts to Claremont Academy Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

31301 Claremont Academy Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

190. **Transfer from Arts to Albany Park Multicultural Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

32011 Albany Park Multicultural Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

191. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

192. **Transfer from Arts to National Teachers Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

193. **Transfer from Arts to Ashburn Community Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

32081 Ashburn Community Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

194. **Transfer from Arts to Francisco I Madero Middle School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

41041 Francisco I Madero Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

195. **Transfer from Arts to Michele Clark Academic Prep Magnet High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

196. **Transfer from Arts to Frederick A Douglass Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

197. **Transfer from Arts to Logandale Middle School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

41091	Logandale Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

198. **Transfer from Arts to Marine Leadership Academy at Ames**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

199. **Transfer from Arts to Northwest Middle School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

41121	Northwest Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

200. **Transfer from Arts to Chicago Academy Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

45211	Chicago Academy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

201. **Transfer from Arts to Hyman G Rickover Naval Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

202. **Transfer from Arts to Air Force Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

45231 Air Force Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

203. **Transfer from Arts to John Hancock College Preparatory High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

46021 John Hancock College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

205. **Transfer from Arts to William J Bogan High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

46041 William J Bogan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

206. **Transfer from Arts to Northside College Preparatory High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

46061 Northside College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

207. **Transfer from Arts to Eric Solorio Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46101	Eric Solorio Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

208. **Transfer from Arts to Christian Fenger Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

209. **Transfer from Arts to Edwin G. Foreman College and Career Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

210. **Transfer from Arts to Gage Park High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46141	Gage Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

211. **Transfer from Arts to William Rainey Harper High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46151	William Rainey Harper High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

212. **Transfer from Arts to Hyde Park Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46171	Hyde Park Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

213. **Transfer from Arts to Thomas Kelly High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

214. **Transfer from Arts to Kelvyn Park High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

215. **Transfer from Arts to John F Kennedy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46201	John F Kennedy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

216. **Transfer from Arts to Lake View High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46211	Lake View High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

217. **Transfer from Arts to Albert G Lane Technical High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46221	Albert G Lane Technical High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

218. **Transfer from Arts to Stephen T Mather High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46241	Stephen T Mather High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

219. **Transfer from Arts to Morgan Park High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46251	Morgan Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46261	Wendell Phillips Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

221. **Transfer from Arts to Theodore Roosevelt High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46271	Theodore Roosevelt High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

222. Transfer from Arts to Carl Schurz High School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

223. Transfer from Arts to Charles P Steinmetz College Preparatory HS

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

224. Transfer from Arts to Roger C Sullivan High School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46301	Roger C Sullivan High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

225. Transfer from Arts to William Howard Taft High School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46311	William Howard Taft High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

226. Transfer from Arts to Lincoln Park High School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46321	Lincoln Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

227. **Transfer from Arts to George Washington High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

228. **Transfer from Arts to Gurdon S Hubbard High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

229. **Transfer from Arts to Kenwood Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

230. **Transfer from Arts to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

46371 Dr. Martin Luther King Jr. College Prep HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

231. **Transfer from Arts to George Washington Carver Military Academy HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

232. **Transfer from Arts to George H Corliss High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46391	George H Corliss High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

233. **Transfer from Arts to Percy L Julian High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46401	Percy L Julian High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46421	Benito Juarez Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

235. **Transfer from Arts to North-Grand High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46431	North-Grand High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

236. **Transfer from Arts to Spry Community Links High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46461	Spry Community Links High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

237. **Transfer from Arts to Al Raby High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46471	Al Raby High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

238. **Transfer from Arts to Chicago Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46481	Chicago Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

239. **Transfer from Arts to Bowen High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46491	Bowen High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

240. **Transfer from Arts to Robert Lindblom Math & Science Academy HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

241. **Transfer from Arts to Devry University Advantage Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46521	Devry University Advantage Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

242. **Transfer from Arts to Back of the Yards IB HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

46551 Back of the Yards IB HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

243. **Transfer from Arts to Sarah E. Goode STEM Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

244. **Transfer from Arts to Austin College and Career Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

46621 Austin College and Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

245. **Transfer from Arts to South Shore Intl College Prep High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

46631 South Shore Intl College Prep High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

246. **Transfer from Arts to Walter Henri Dyett High School for the Arts**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

247. **Transfer from Arts to Englewood STEM HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

46691 Englewood STEM HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

248. **Transfer from Arts to William Jones College Preparatory High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

47021 William Jones College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

249. **Transfer from Arts to Emil G Hirsch Metropolitan High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

250. **Transfer from Arts to John Marshall Metropolitan High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

251. **Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

47061 Nicholas Senn High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

253. **Transfer from Arts to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

254. **Transfer from Arts to Chicago High School for Agricultural Sciences**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

255. **Transfer from Arts to Whitney M Young Magnet High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

256. **Transfer from Arts to Northside Learning Center High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

49021 Northside Learning Center High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

257. **Transfer from Arts to Southside Occupational Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

49031	Southside Occupational Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

258. **Transfer from Arts to Consuella B York Alternative HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

49041	Consuella B York Alternative HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

259. **Transfer from Arts to Simpson Academy HS for Young Women**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

49051	Simpson Academy HS for Young Women
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

260. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

49101	Ray Graham Training Center High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

49131 Collins Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

263. **Transfer from Arts to John M Harlan Community Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

264. **Transfer from Arts to Wells Community Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

51071 Wells Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

265. **Transfer from Arts to Roberto Clemente Community Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

266. **Transfer from Arts to World Language Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

52011 World Language Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

267. Transfer from Arts to Charles Allen Prosser Career Academy High School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

268. Transfer from Arts to Ellen H Richards Career Academy High School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

269. Transfer from Arts to Neal F Simeon Career Academy High School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

270. Transfer from Arts to George Westinghouse College Prep

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

53071 George Westinghouse College Prep  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

271. Transfer from Arts to David G Farragut Career Academy High School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

272. **Transfer from Arts to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

273. **Transfer from Arts to Manley Career Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

53111 Manley Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

274. **Transfer from Arts to Edward Tilden Career Community Academy HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

275. **Transfer from Arts to Phoenix Military Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

55011 Phoenix Military Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

276. **Transfer from Arts to Infinity Math Science and Technology High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

277. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

278. **Transfer from Arts to Greater Lawndale High School For Social Justice**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

55181	Multicultural Academy of Scholarship
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

280. **Transfer from Arts to Bronzeville Scholastic Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

281. **Transfer from Arts to Academy for Global Citizenship Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

63011	Academy for Global Citizenship Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

282. **Transfer from Arts to Plato Learning Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

63021	Plato Learning Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

283. **Transfer from Arts to Hope Learning Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

63031	Hope Learning Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

284. **Transfer from Arts to Chicago High School for the Arts (ChiArts)**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

63051	Chicago High School for the Arts (ChiArts)
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

285. **Transfer from Arts to EPIC Academy Charter High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

63081	EPIC Academy Charter High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

286. **Transfer from Arts to Chicago Technology Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

63091	Chicago Technology Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

287. **Transfer from Arts to Camelot - Chicago Excel Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

63141 Camelot - Chicago Excel Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

288. **Transfer from Arts to Camelot Excel - Englewood HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

63142 Camelot Excel - Englewood HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

289. **Transfer from Arts to Camelot Excel - Southshore HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

63143 Camelot Excel - Southshore HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

290. **Transfer from Arts to Camelot Excel - Southwest HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

63144 Camelot Excel - Southwest HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

291. **Transfer from Arts to Horizon Science Academy Southwest Chicago Charter**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

63181 Horizon Science Academy Southwest Chicago Charter  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

292. **Transfer from Arts to Ombudsman Chicago- Northwest**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

65013 Ombudsman Chicago- Northwest  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

293. **Transfer from Arts to Ombudsman Chicago- South**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

65014 Ombudsman Chicago- South  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

65015 Ombudsman Chicago- West  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

295. **Transfer from Arts to Pathways in Education- Avondale**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

65016 Pathways in Education- Avondale  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

296. **Transfer from Arts to Pathways in Education- Ashburn**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

65018 Pathways in Education- Ashburn  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

297. **Transfer from Arts to Camelot Safe HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66012 Camelot Safe HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

298. **Transfer from Arts to KIPP One Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66032 KIPP One Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

299. **Transfer from Arts to Perspectives - Rodney D. Joslin**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66051 Perspectives - Rodney D. Joslin  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66052 Perspectives - Leadership Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

301. **Transfer from Arts to Perspectives - Math and Science Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66056 Perspectives - Math and Science Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

302. **Transfer from Arts to CICS - Bucktown**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66071 CICS - Bucktown  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

303. **Transfer from Arts to CICS - Ralph Ellison**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66072 CICS - Ralph Ellison  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

304. **Transfer from Arts to CICS - Irving Park**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66074 CICS - Irving Park  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

305. **Transfer from Arts to North Lawndale College Prep - Christiana**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66091 North Lawndale College Prep - Christiana  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

306. **Transfer from Arts to North Lawndale College Prep - Collins**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66092 North Lawndale College Prep - Collins  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

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

308. **Transfer from Arts to YCCS- McKinley Lakeside Leadership HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66107 YCCS- McKinley Lakeside Leadership HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

309. **Transfer from Arts to YCCS-ASPIRA, Antonia Pantoja Alternative HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66108 YCCS-ASPIRA, Antonia Pantoja Alternative HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

310. **Transfer from Arts to YCCS-Association House HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66109 YCCS-Association House HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

311. **Transfer from Arts to University of Chicago - North Kenwood/Oakland**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66111 University of Chicago - North Kenwood/Oakland  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

312. Transfer from Arts to Acero Charter Schools - Octavio Paz Campus

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66131 Acero Charter Schools - Octavio Paz Campus  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

313. Transfer from Arts to Acero Charter Schools - Roberto Clemente

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66133 Acero Charter Schools - Roberto Clemente  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

314. Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

315. Transfer from Arts to Acero Charter Schools - Victoria Soto

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66137 Acero Charter Schools - Victoria Soto  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

316. Transfer from Arts to Noble - Noble College Prep

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66141 Noble - Noble College Prep  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66143	Noble - Rauner College Prep
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

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

319. **Transfer from Arts to Noble - Gary Comer College Prep**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66146	Noble - Gary Comer College Prep
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

320. **Transfer from Arts to Noble - UIC College Prep**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66147	Noble - UIC College Prep
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

321. **Transfer from Arts to Noble - ITW David Speer Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66149	Noble - ITW David Speer Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

322. **Transfer from Arts to Alain Locke Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66151	Alain Locke Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

323. **Transfer from Arts to CICS - Prairie**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66161	CICS - Prairie
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

324. **Transfer from Arts to Asian Human Services - Passages Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66191	Asian Human Services - Passages Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

325. **Transfer from Arts to L.E.A.R.N. - Romano Butler Campus**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66211	L.E.A.R.N. - Romano Butler Campus
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

326. **Transfer from Arts to CICS - West Belden**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66221	CICS - West Belden
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

327. **Transfer from Arts to CICS - Northtown**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66241 CICS - Northtown  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

328. **Transfer from Arts to ASPIRA Charter School - Early College High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66254 ASPIRA Charter School - Early College High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

329. **Transfer from Arts to ASPIRA Business and Finance**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66255 ASPIRA Business and Finance  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

330. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66261 KIPP Ascend Charter School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

331. **Transfer from Arts to Namaste Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66271 Namaste Charter School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

332. **Transfer from Arts to Chicago Math and Science Academy Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66281 Chicago Math and Science Academy Charter School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

333. **Transfer from Arts to University of Chicago - Donoghue**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66321 University of Chicago - Donoghue  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

334. **Transfer from Arts to Erie Elementary Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66331 Erie Elementary Charter School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

335. **Transfer from Arts to ASPIRA Charter School - Haugan Middle School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

336. **Transfer from Arts to CICS - Avalon/South Shore**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66371 CICS - Avalon/South Shore  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

337. **Transfer from Arts to CICS - Wrightwood**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66381 CICS - Wrightwood  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

338. **Transfer from Arts to Acero Charter Schools - Rufino Tamayo**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66391 Acero Charter Schools - Rufino Tamayo  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

339. **Transfer from Arts to Acero Charter Schools - Bartolom  de las Casas**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66392 Acero Charter Schools - Bartolom  de las Casas  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

340. **Transfer from Arts to Acero Charter Schools - Carlos Fuentes**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66393 Acero Charter Schools - Carlos Fuentes  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

341. **Transfer from Arts to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66394 Acero Charter Schools - Major Hector P. Garcia MD  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

342. **Transfer from Arts to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66395 Acero Charter Schools - SPC Daniel Zizumbo  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

343. **Transfer from Arts to Acero Charter Schools - PFC Omar E. Torres**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66396 Acero Charter Schools - PFC Omar E. Torres  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

344. **Transfer from Arts to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66397 Acero Charter Schools - Officer Donald J. Marquez  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

345. **Transfer from Arts to Acero Charter Schools - Sandra Cisneros**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66398 Acero Charter Schools - Sandra Cisneros  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

346. **Transfer from Arts to Acero Charter Schools - Jovita Idar**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66399 Acero Charter Schools - Jovita Idar  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

347. **Transfer from Arts to Catalyst Elementary Charter School - Circle Rock**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66432 Catalyst Elementary Charter School - Circle Rock  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

348. **Transfer from Arts to Catalyst - Maria Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66433 Catalyst - Maria Charter School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

349. **Transfer from Arts to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

350. **Transfer from Arts to Providence Englewood Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66471 Providence Englewood Charter School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

351. **Transfer from Arts to Chicago Virtual Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66481 Chicago Virtual Charter School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

353. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

354. **Transfer from Arts to L.E.A.R.N. - Hunter Perkins Campus**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66564 L.E.A.R.N. - Hunter Perkins Campus  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

355. **Transfer from Arts to L.E.A.R.N. Charter School - 7th Campus**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66566 L.E.A.R.N. Charter School - 7th Campus  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

356. **Transfer from Arts to L.E.A.R.N. - Middle School Campus**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66567 L.E.A.R.N. - Middle School Campus  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

357. **Transfer from Arts to Rowe Elementary Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66571	Rowe Elementary Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

358. **Transfer from Arts to Noble - Chicago Bulls College Prep**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66572	Noble - Chicago Bulls College Prep
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

359. **Transfer from Arts to Noble - Muchin College Prep**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66573	Noble - Muchin College Prep
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

360. **Transfer from Arts to Noble - DRW College Prep**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66575	Noble - DRW College Prep
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

361. **Transfer from Arts to Noble - Baker College Prep**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66577	Noble - Baker College Prep
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

362. **Transfer from Arts to Noble - The Noble Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66578 Noble - The Noble Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

363. **Transfer from Arts to The Montessori School of Englewood Charter**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66591 The Montessori School of Englewood Charter  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

364. **Transfer from Arts to Acero Charter Schools - Esmeralda Santiago**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66601 Acero Charter Schools - Esmeralda Santiago  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

365. **Transfer from Arts to Acero Charter Schools - Brighton Park**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66602 Acero Charter Schools - Brighton Park  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

366. **Transfer from Arts to YCCS-Austin Career Education Center HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66611 YCCS-Austin Career Education Center HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

367. **Transfer from Arts to YCCS-CCA Academy HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66612 YCCS-CCA Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

368. **Transfer from Arts to YCCS-Progressive Leadership Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66613 YCCS-Progressive Leadership Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

369. **Transfer from Arts to YCCS-Community Youth Development Institute HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66614 YCCS-Community Youth Development Institute HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

370. **Transfer from Arts to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

371. **Transfer from Arts to YCCS- Innovations HS of Arts Integration**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66617 YCCS- Innovations HS of Arts Integration  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

372. **Transfer from Arts to YCCS-Jane Addams Alternative HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66618 YCCS-Jane Addams Alternative HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

373. **Transfer from Arts to YCCS-Latino Youth Alternative HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66619 YCCS-Latino Youth Alternative HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

375. **Transfer from Arts to YCCS-Sullivan House Alternative HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66623 YCCS-Sullivan House Alternative HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

376. **Transfer from Arts to YCCS-Truman Middle College HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66625 YCCS-Truman Middle College HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

377. **Transfer from Arts to YCCS-West Town Acad Alternative HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66627	YCCS-West Town Acad Alternative HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66628	YCCS-West HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

379. **Transfer from Arts to YCCS-Youth Connection Leadership Acad HS**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66629	YCCS-Youth Connection Leadership Acad HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

380. **Transfer from Arts to Legal Prep Charter Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66641	Legal Prep Charter Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

381. **Transfer from Arts to CICS - Chicago Quest North**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66651	CICS - Chicago Quest North
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

382. **Transfer from Arts to Christopher House Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66661	Christopher House Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

383. **Transfer from Arts to Chicago Collegiate Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66671	Chicago Collegiate Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

384. **Transfer from Arts to Intrinsic Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66691	Intrinsic Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

385. **Transfer from Arts to Pathways in Education- Brighton Park**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66801	Pathways in Education- Brighton Park
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

386. **Transfer from Arts to Moving Everest Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66911	Moving Everest Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

387. **Transfer from Arts to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66931	KIPP Chicago Charter School - KIPP Bloom
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

388. **Transfer from Arts to Foundations College Preparatory Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66941	Foundations College Preparatory Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

389. **Transfer from Arts to Great Lakes Academy Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66951	Great Lakes Academy Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

390. **Transfer from Arts to Peace and Education Coalition High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

67021	Peace and Education Coalition High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

391. **Transfer from Arts to Legacy Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

67071	Legacy Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

392. **Transfer from Arts to Polaris Charter Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

67081 Polaris Charter Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

393. **Transfer from Arts to Art in Motion Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

69228 Art in Motion Charter School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

394. **Transfer from Arts to Walter Payton College Preparatory High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

395. **Transfer from Arts to Chicago Military Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

396. **Transfer from Arts to Alcott College Preparatory High School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

70241 Alcott College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

397. **Transfer from Arts to CICS - Loomis Primary**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66075 CICS - Loomis Primary  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

398. **Transfer from Arts to CICS - Longwood**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66061 CICS - Longwood  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

399. **Transfer from Arts to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

400. **Transfer from Arts to CICS - Lloyd Bond**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

66076 CICS - Lloyd Bond  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

402. Transfer from Arts to Jane Addams Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22021	Jane Addams Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

403. Transfer from Arts to Louis A Agassiz Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22031	Louis A Agassiz Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

404. Transfer from Arts to Louisa May Alcott College Preparatory ES

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

405. Transfer from Arts to Phillip D Armour Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22061	Phillip D Armour Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

406. Transfer from Arts to New Field Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22071	New Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

407. **Transfer from Arts to George Armstrong International Studies ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

408. **Transfer from Arts to John J Audubon Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

409. **Transfer from Arts to Avalon Park Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22101 Avalon Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

410. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

411. **Transfer from Arts to John Barry Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22141 John Barry Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

412. **Transfer from Arts to Clara Barton Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22151	Clara Barton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

413. **Transfer from Arts to Perkins Bass Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22161	Perkins Bass Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

414. **Transfer from Arts to Newton Bateman Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22171	Newton Bateman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

415. **Transfer from Arts to Lillian R. Nicholson STEM Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

416. **Transfer from Arts to George Rogers Clark Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22191	George Rogers Clark Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

417. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

418. **Transfer from Arts to Jacob Beidler Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22211	Jacob Beidler Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

419. **Transfer from Arts to Hiram H Belding Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22221	Hiram H Belding Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

420. **Transfer from Arts to Alexander Graham Bell Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22231	Alexander Graham Bell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

421. **Transfer from Arts to Frank I Bennett Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22241	Frank I Bennett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

422. **Transfer from Arts to South Shore Fine Arts Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

423. **Transfer from Arts to James G Blaine Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

424. **Transfer from Arts to Daniel Boone Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

425. **Transfer from Arts to Scott Joplin Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22281 Scott Joplin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

426. **Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

427. **Transfer from Arts to Alex Haley Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

428. **Transfer from Arts to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22321 Norman A Bridge Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22331 Orville T Bright Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

431. **Transfer from Arts to Federico Garcia Lorca Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

432. **Transfer from Arts to William H Brown Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22351	William H Brown Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

433. **Transfer from Arts to Charles S Brownell Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22361	Charles S Brownell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

434. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

435. **Transfer from Arts to West Ridge Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22381	West Ridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22391	Lyman A Budlong Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

437. **Transfer from Arts to Luther Burbank Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22401 Luther Burbank Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

438. **Transfer from Arts to Edmond Burke Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22411 Edmond Burke Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

439. **Transfer from Arts to Augustus H Burley Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22421 Augustus H Burley Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

440. **Transfer from Arts to Burnham Elementary Inclusive Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

441. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

442. **Transfer from Arts to Langston Hughes Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

443. **Transfer from Arts to Jonathan Burr Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22471 Jonathan Burr Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

444. **Transfer from Arts to John C Burroughs Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22481 John C Burroughs Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

445. **Transfer from Arts to Milton Brunson Math & Science Specialty ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

446. **Transfer from Arts to Michael M Byrne Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22501 Michael M Byrne Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

447. **Transfer from Arts to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

448. **Transfer from Arts to Little Village Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22521 Little Village Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

450. **Transfer from Arts to Arthur E Canty Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22541 Arthur E Canty Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

451. **Transfer from Arts to Andrew Carnegie Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

452. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

453. **Transfer from Arts to Dr Jorge Prieto Math and Science**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

454. **Transfer from Arts to Skinner North**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22591 Skinner North  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

455. **Transfer from Arts to Rachel Carson Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

456. **Transfer from Arts to William W Carter Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22611 William W Carter Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

457. **Transfer from Arts to George Washington Carver Primary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22621 George Washington Carver Primary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

458. **Transfer from Arts to Edward E. Sadlowski Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

459. **Transfer from Arts to Ira F Aldridge Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

460. **Transfer from Arts to George F Cassell Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22651	George F Cassell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

461. **Transfer from Arts to Horace Greeley Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22661	Horace Greeley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

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

463. **Transfer from Arts to Eliza Chappell Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22681	Eliza Chappell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22691	Marvin Camras Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

465. **Transfer from Arts to Salmon P Chase Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

466. **Transfer from Arts to STEM Magnet Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22711 STEM Magnet Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

467. **Transfer from Arts to Frederic Chopin Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22721 Frederic Chopin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

468. **Transfer from Arts to Henry Clay Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22731 Henry Clay Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

469. **Transfer from Arts to Grover Cleveland Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22741 Grover Cleveland Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

470. **Transfer from Arts to DeWitt Clinton Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22751	DeWitt Clinton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

471. **Transfer from Arts to Henry R Clissold Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22761	Henry R Clissold Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

472. **Transfer from Arts to Edward Coles Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22771	Edward Coles Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

473. **Transfer from Arts to Christopher Columbus Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22791	Christopher Columbus Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

474. **Transfer from Arts to John W Cook Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22801	John W Cook Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

475. **Transfer from Arts to Jordan Elementary Community School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22811 Jordan Elementary Community School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

476. **Transfer from Arts to John C Coonley Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22821 John C Coonley Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

477. **Transfer from Arts to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

478. **Transfer from Arts to Anna R. Langford Community Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22841 Anna R. Langford Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

479. **Transfer from Arts to Daniel J Corkery Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

480. **Transfer from Arts to Manuel Perez Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22861 Manuel Perez Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

481. **Transfer from Arts to Everett McKinley Dirksen Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

482. **Transfer from Arts to Charles R Darwin Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22881 Charles R Darwin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

483. **Transfer from Arts to Nathan S Davis Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22891 Nathan S Davis Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

485. **Transfer from Arts to Mariano Azuela Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22921 Mariano Azuela Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

486. **Transfer from Arts to Charles S Deneen Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22931 Charles S Deneen Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

487. **Transfer from Arts to William E Dever Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

488. **Transfer from Arts to Dewey Elementary Academy of Fine Arts**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

489. **Transfer from Arts to Arthur Dixon Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22971 Arthur Dixon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

490. **Transfer from Arts to James R Doolittle Jr Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

491. **Transfer from Arts to John C Dore Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

492. **Transfer from Arts to John B Drake Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

493. **Transfer from Arts to Thomas Drummond Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23021 Thomas Drummond Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

494. **Transfer from Arts to Charles W Earle Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

495. **Transfer from Arts to John F Eberhart Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23041 John F Eberhart Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

496. **Transfer from Arts to Christian Ebinger Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23051 Christian Ebinger Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

497. **Transfer from Arts to George W Curtis Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

498. **Transfer from Arts to Edgebrook Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23071 Edgebrook Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

499. **Transfer from Arts to Richard Edwards Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

500. **Transfer from Arts to Edward K Ellington Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

501. **Transfer from Arts to Esmond Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23131 Esmond Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

502. **Transfer from Arts to Laughlin Falconer Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

503. **Transfer from Arts to James B Farnsworth Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23161 James B Farnsworth Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

504. **Transfer from Arts to Fernwood Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23201 Fernwood Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

505. **Transfer from Arts to Eugene Field Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23211 Eugene Field Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

507. **Transfer from Arts to Telpochcalli Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23231 Telpochcalli Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

508. **Transfer from Arts to Fort Dearborn Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

509. **Transfer from Arts to Joseph Kellman Corporate Community ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

510. **Transfer from Arts to Foster Park Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23261 Foster Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

511. **Transfer from Arts to Melville W Fuller Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23271 Melville W Fuller Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

512. **Transfer from Arts to Robert Fulton Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23281 Robert Fulton Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

513. **Transfer from Arts to Frederick Funston Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

514. **Transfer from Arts to John W Garvy Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23301 John W Garvy Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

515. Transfer from Arts to Joseph E Gary Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

516. Transfer from Arts to Frank L Gillespie Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

517. Transfer from Arts to Johann W von Goethe Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

518. Transfer from Arts to Jesse Owens Elementary Community Academy

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

519. Transfer from Arts to Virgil Grissom Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23361 Virgil Grissom Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

520. **Transfer from Arts to William C. Goudy Technology Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

521. **Transfer from Arts to Robert J. Richardson Middle School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23381 Robert J. Richardson Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

522. **Transfer from Arts to Alexander Graham Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23391 Alexander Graham Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

523. **Transfer from Arts to William P Gray Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

525. **Transfer from Arts to Ariel Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23421	Ariel Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

526. **Transfer from Arts to Nathanael Greene Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23431	Nathanael Greene Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

527. **Transfer from Arts to John Milton Gregory Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23441	John Milton Gregory Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

528. **Transfer from Arts to Walter Q Gresham Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23451	Walter Q Gresham Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

529. **Transfer from Arts to Robert L Grimes Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23461	Robert L Grimes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

530. **Transfer from Arts to John Charles Haines Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23481	John Charles Haines Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

531. **Transfer from Arts to Nathan Hale Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23491	Nathan Hale Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

532. **Transfer from Arts to Alexander Hamilton Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23501	Alexander Hamilton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

533. **Transfer from Arts to John H Hamline Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23511	John H Hamline Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

534. **Transfer from Arts to Sor Juana Ines de la Cruz ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

535. **Transfer from Arts to Charles G Hammond Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23531	Charles G Hammond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

536. **Transfer from Arts to William F Finkl Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23541	William F Finkl Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

538. **Transfer from Arts to Bret Harte Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23561	Bret Harte Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

539. **Transfer from Arts to John Harvard Elementary School of Excellence**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23581	John Harvard Elementary School of Excellence
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

540. **Transfer from Arts to Helge A Haugan Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23591	Helge A Haugan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

542. **Transfer from Arts to Stephen K Hayt Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23621	Stephen K Hayt Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

543. **Transfer from Arts to Woodlawn Community Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23631	Woodlawn Community Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

544. **Transfer from Arts to Wendell Smith Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23641	Wendell Smith Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

545. **Transfer from Arts to Robert Healy Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23651	Robert Healy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

547. **Transfer from Arts to James Hedges Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23681	James Hedges Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

548. **Transfer from Arts to Helen M Hefferan Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23711	Helen M Hefferan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

549. **Transfer from Arts to Charles R Henderson Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23721	Charles R Henderson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

550. **Transfer from Arts to Patrick Henry Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23731	Patrick Henry Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

551. **Transfer from Arts to South Loop Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23751	South Loop Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23771	Theodore Herzl Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

553. **Transfer from Arts to Agustin Lara Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23791	Agustin Lara Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

554. **Transfer from Arts to William G Hibbard Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23801	William G Hibbard Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

555. **Transfer from Arts to Rufus M Hitch Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

556. **Transfer from Arts to Charles N Holden Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23821 Charles N Holden Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

557. **Transfer from Arts to Oliver Wendell Holmes Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

558. **Transfer from Arts to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

559. **Transfer from Arts to Thomas Hoyne Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

560. **Transfer from Arts to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

561. **Transfer from Arts to Countee Cullen Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23891	Countee Cullen Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

562. **Transfer from Arts to Charles Evans Hughes Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23901	Charles Evans Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

563. **Transfer from Arts to Edward N Hurley Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23911	Edward N Hurley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

564. **Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

565. **Transfer from Arts to Minnie Mars Jamieson Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

566. **Transfer from Arts to Joseph Jungman Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23961 Joseph Jungman Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

567. **Transfer from Arts to Kate S Kellogg Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

569. **Transfer from Arts to Pablo Casals Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24011 Pablo Casals Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

570. **Transfer from Arts to Joyce Kilmer Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24021	Joyce Kilmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

571. **Transfer from Arts to Lazaro Cardenas Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24051	Lazaro Cardenas Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

572. **Transfer from Arts to John H Kinzie Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24071	John H Kinzie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

573. **Transfer from Arts to Rudyard Kipling Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24081	Rudyard Kipling Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

574. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

575. **Transfer from Arts to Wendell E Green Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24131	Wendell E Green Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

576. **Transfer from Arts to Leslie Lewis Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24151	Leslie Lewis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

577. **Transfer from Arts to Arthur A Libby Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24171	Arthur A Libby Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

578. **Transfer from Arts to Abraham Lincoln Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24191	Abraham Lincoln Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

579. **Transfer from Arts to Carl von Linne Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24201	Carl von Linne Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

580. **Transfer from Arts to Henry D Lloyd Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

581. **Transfer from Arts to Josephine C Locke Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

582. **Transfer from Arts to Joseph Lovett Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24241 Joseph Lovett Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

583. **Transfer from Arts to James Russell Lowell Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24251 James Russell Lowell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

584. **Transfer from Arts to Mary Lyon Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24281 Mary Lyon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

585. **Transfer from Arts to James Madison Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24301	James Madison Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

586. **Transfer from Arts to George Manierre Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24311	George Manierre Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

587. **Transfer from Arts to Horace Mann Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24331	Horace Mann Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

588. **Transfer from Arts to Marquette Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24341	Marquette Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

589. **Transfer from Arts to John L Marsh Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24361	John L Marsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

590. **Transfer from Arts to Michael Faraday Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24371	Michael Faraday Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

591. **Transfer from Arts to Roswell B Mason Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24381	Roswell B Mason Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

592. **Transfer from Arts to Oscar Mayer Magnet School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24401	Oscar Mayer Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

593. **Transfer from Arts to George B McClellan Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24421	George B McClellan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

594. **Transfer from Arts to Cyrus H McCormick Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

595. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

596. **Transfer from Arts to Francis M McKay Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24451	Francis M McKay Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

597. **Transfer from Arts to Hanson Park Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24461	Hanson Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

598. **Transfer from Arts to James B McPherson Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24471	James B McPherson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

599. **Transfer from Arts to Ellen Mitchell Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24511	Ellen Mitchell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

600. **Transfer from Arts to James Monroe Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

601. **Transfer from Arts to Bernhard Moos Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

602. **Transfer from Arts to Donald Morrill Math & Science Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

603. **Transfer from Arts to Mount Greenwood Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24591 Mount Greenwood Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

604. **Transfer from Arts to Mount Vernon Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24601 Mount Vernon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

605. **Transfer from Arts to Wolfgang A Mozart Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

606. **Transfer from Arts to John B Murphy Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

607. **Transfer from Arts to Ronald Brown Elementary Community Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

608. **Transfer from Arts to Henry H Nash Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

609. **Transfer from Arts to Jane A Neil Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24651 Jane A Neil Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

610. **Transfer from Arts to Louis Nettelhorst Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24661	Louis Nettelhorst Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

611. **Transfer from Arts to Florence Nightingale Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24671	Florence Nightingale Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

612. **Transfer from Arts to William P Nixon Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24681	William P Nixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

613. **Transfer from Arts to Alfred Nobel Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24691	Alfred Nobel Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

614. **Transfer from Arts to Norwood Park Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24711	Norwood Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

615. **Transfer from Arts to West Park Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24721	West Park Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

616. **Transfer from Arts to William B Ogden Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

617. **Transfer from Arts to Richard J Oglesby Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24741	Richard J Oglesby Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

618. **Transfer from Arts to Isabelle C O'Keeffe Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

619. **Transfer from Arts to William J Onahan Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24761	William J Onahan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

620. **Transfer from Arts to Oriole Park Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24771	Oriole Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

621. **Transfer from Arts to Brian Piccolo Elementary Specialty School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

622. **Transfer from Arts to James Otis Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24791	James Otis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

623. **Transfer from Arts to Luke O'Toole Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24801	Luke O'Toole Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

624. **Transfer from Arts to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

625. **Transfer from Arts to John Palmer Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24821 John Palmer Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

626. **Transfer from Arts to Park Manor Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24841 Park Manor Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

627. **Transfer from Arts to Louis Pasteur Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

628. **Transfer from Arts to Ferdinand Peck Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24881 Washington Irving Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

630. **Transfer from Arts to Helen Peirce International Studies ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

631. **Transfer from Arts to William Penn Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24911 William Penn Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

632. **Transfer from Arts to Harold Washington Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

633. **Transfer from Arts to Irma C Ruiz Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

634. **Transfer from Arts to Mary Gage Peterson Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24951 Marcus Mozhiah Garvey Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

636. **Transfer from Arts to Josiah Pickard Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

637. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

638. **Transfer from Arts to Ambrose Plamondon Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

639. **Transfer from Arts to Laura S Ward Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24991 Laura S Ward Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

640. **Transfer from Arts to Portage Park Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25011 Portage Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

641. **Transfer from Arts to William H Prescott Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25021 William H Prescott Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

642. **Transfer from Arts to Ernst Prussing Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25031 Ernst Prussing Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

643. **Transfer from Arts to George M Pullman Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

644. **Transfer from Arts to Ravenswood Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25061 Ravenswood Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

645. **Transfer from Arts to William H Ray Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25071 William H Ray Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

646. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

647. **Transfer from Arts to Frank W Reilly Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25101 Frank W Reilly Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

648. **Transfer from Arts to Peter A Reinberg Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25111 Peter A Reinberg Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

649. **Transfer from Arts to Paul Revere Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25121 Paul Revere Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

650. **Transfer from Arts to Philip Rogers Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25141	Philip Rogers Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

651. **Transfer from Arts to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

652. **Transfer from Arts to Martha Ruggles Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25181	Martha Ruggles Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

653. **Transfer from Arts to William H Ryder Math & Science Specialty ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

654. **Transfer from Arts to Sauganash Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25211	Sauganash Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

655. **Transfer from Arts to Sidney Sawyer Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

656. **Transfer from Arts to Jonathan Y Scammon Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

657. **Transfer from Arts to Franz Peter Schubert Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

659. **Transfer from Arts to Arnold Mireles Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

Amount: \$1,000

660. **Transfer from Arts to William T Sherman Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

661. **Transfer from Arts to Jesse Sherwood Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

662. **Transfer from Arts to James Shields Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25361 James Shields Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

663. **Transfer from Arts to Beulah Shoesmith Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25371 Beulah Shoesmith Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

664. **Transfer from Arts to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds for Arts Essentials SY2019-2020

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 004112 Arts Essential Fy 20

665. **Transfer from Arts to William B Ogden Elementary School**

Rationale: Correct allocation amount for Arts Essentials for FY20

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

666. **Transfer from Arts to Disney II Magnet School**

Rationale: Correct allocation amount for Arts Essentials for FY20

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

667. **Transfer from Arts to Camelot Safe HS**

Rationale: Correct allocation amount for Arts Essentials for FY20

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66012	Camelot Safe HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

668. **Transfer from Arts to Catalyst - Maria Charter School**

Rationale: Correct allocation amount for Arts Essentials for FY20.

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66433	Catalyst - Maria Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

669. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Correct allocation amount for Arts Essentials for FY20.

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

66261	KIPP Ascend Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

670. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Correct allocation amount for Arts Essentials for FY20

**Transfer From:**

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

**Transfer To:**

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

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

Rationale: student lunches for field trips

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Amount: \$1,000

672. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: hosting ECCE 3 day retreat- per Rita Raichoudhu

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221214	Cte General Administration
000389	Cte Programs

**Transfer To:**

51071	Wells Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,000

673. **Transfer from Network 7 to Network 7**

Rationale: Transfer funds into a Benefits pointer line

**Transfer From:**

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02471	Network 7
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,003

674. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

25471	Adlai E Stevenson Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,005

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

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

25441	Spencer Technology Academy
115	General Education Fund
57205	Pensions - Employee, ESP
231002	Academic Support Services
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,008

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

Rationale: Chromebooks for Tech Mod Trainers

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
266003	Its Training
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$1,009

**677. Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

25391	Theophilus Schmid Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,013

**678. Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46271	Theodore Roosevelt High School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,015

679. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22411	Edmond Burke Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,021

680. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46511	Robert Lindblom Math & Science Academy HS
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,021

681. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26831	Durkin Park Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

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

Amount: \$1,025

682. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26831	Durkin Park Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

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

Amount: \$1,025

683. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

26431	Edward White Elementary Career Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,025

684. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

31061	Ralph H Metcalfe Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,025

685. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22211	Jacob Beidler Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

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

Amount: \$1,029

686. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22211	Jacob Beidler Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

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

Amount: \$1,029

687. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46251	Morgan Park High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,030

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

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46031	Roald Amundsen High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,031

689. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$1,032

690. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$1,032

691. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

45231	Air Force Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,034

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

22351	William H Brown Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,042

693. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

29051	Leif Ericson Elementary Scholastic Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,046

694. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

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

Amount: \$1,048

695. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

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

Amount: \$1,048

696. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

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

Amount: \$1,054

697. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

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

Amount: \$1,054

698. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,063

699. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Transfer funding to Citywide Student Support and Engagement for the FY20 Pathways to Success in the Transition to HS program.

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499989 Pathways To Success In The Transition To Hs 2020

Amount: \$1,071

700. **Transfer from Title I and School Improvement Programs to YCCS- Academy of Scholastic Achievement HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66106 YCCS- Academy of Scholastic Achievement HS  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,079

701. **Transfer from Title I and School Improvement Programs to YCCS- Academy of Scholastic Achievement HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66106 YCCS- Academy of Scholastic Achievement HS  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,079

702. **Transfer from Title I and School Improvement Programs to YCCS-Jane Addams Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66618	YCCS-Jane Addams Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,083

703. **Transfer from Title I and School Improvement Programs to YCCS-Jane Addams Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66618	YCCS-Jane Addams Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,083

704. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

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

Amount: \$1,083

705. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

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

Amount: \$1,083

706. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$1,088

**707. Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$1,088

**708. Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23441	John Milton Gregory Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,089

**709. Transfer from William J Bogan High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46041	William J Bogan High School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,090

**710. Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25861	John Greenleaf Whittier Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

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

Amount: \$1,097

**711. Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25861	John Greenleaf Whittier Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

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

Amount: \$1,097

712. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22381	West Ridge Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,100

713. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24991	Laura S Ward Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

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

Amount: \$1,100

714. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24991	Laura S Ward Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

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

Amount: \$1,100

715. **Transfer from Network 14 to Network 17**

Rationale: Key Cards

**Transfer From:**

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02671	Network 17
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,100

716. **Transfer from Network 16 to Network 17**

Rationale: Key Cards

**Transfer From:**

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02671	Network 17
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,100

717. **Transfer from Network 15 to Network 17**

Rationale: transfer for key cards

**Transfer From:**

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02671	Network 17
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,100

718. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69179	Interculture Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,100

719. **Transfer from Office of Student Protections & Title IX to Network 17**

Rationale: To purchase access badges.

**Transfer From:**

10760	Office of Student Protections & Title IX
115	General Education Fund
53405	Commodities - Supplies
252801	Investigations - Admin
000312	Student Protections And Title Ix

**Transfer To:**

02671	Network 17
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,100

720. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23311	Joseph E Gary Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

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

Amount: \$1,101

721. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23311	Joseph E Gary Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

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

Amount: \$1,101

**722. Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
212017	Other Govt Fnded Prjts-Guidnce
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$1,102

**723. Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

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

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
212017	Other Govt Fnded Prjts-Guidnce
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$1,102

**724. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
460024	Preschool Incentive Grant Fy20

**Transfer To:**

69575	Lycee Francais
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
460024	Preschool Incentive Grant Fy20

Amount: \$1,105

**725. Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22191	George Rogers Clark Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,106

**726. Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22391	Lyman A Budlong Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

727. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

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

**Transfer From:**

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

**Transfer To:**

23371	William C. Goudy Technology Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

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

Rationale: National Teachers K-8 OST Award Program Admin Award - Full

**Transfer From:**

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

**Transfer To:**

32031	National Teachers Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

729. **Transfer from Student Support and Engagement to Sauganash Elementary School**

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

**Transfer From:**

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

**Transfer To:**

25211	Sauganash Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

730. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

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

**Transfer From:**

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

**Transfer To:**

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

731. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24681	William P Nixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

732. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,112

733. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,112

734. **Transfer from Student Support and Engagement to John Palmer Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24821 John Palmer Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,112

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

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

**Transfer From:**

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

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,112

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

Rationale: Aligning budget to grant.

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140101 Agricultural Academy  
 376808 Agriculture Education Fy20

**Transfer To:**

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

Amount: \$1,112

737. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24871	Ferdinand Peck Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,113

738. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23851	Julia Ward Howe Elementary School of Excellence
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,113

739. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

53051	Ellen H Richards Career Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,114

740. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31281	Orozco Fine Arts & Sciences Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

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

Amount: \$1,114

741. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31281	Orozco Fine Arts & Sciences Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

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

Amount: \$1,114

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

Rationale: Transfer for RC Event

**Transfer From:**

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

**Transfer To:**

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

Amount: \$1,120

743. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Sweep back funds.

**Transfer From:**

14040	External Affairs and Partnerships
124	School Special Income Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
004106	Education Lab Options Redesign

**Transfer To:**

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

Amount: \$1,124

744. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22901	Charles Gates Dawes Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,140

745. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29071	Gerald Delgado Kanoon Elementary Magnet School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

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

Amount: \$1,145

746. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29071	Gerald Delgado Kanoon Elementary Magnet School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

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

Amount: \$1,145

747. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24361	John L Marsh Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

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

Amount: \$1,148

748. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24361	John L Marsh Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

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

Amount: \$1,148

749. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22811	Jordan Elementary Community School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,148

750. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24711	Norwood Park Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

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

Amount: \$1,150

751. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24711 Norwood Park Elementary School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433140 Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

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

Amount: \$1,150

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

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51330 Benefits Pointer  
 290004 General Salary S Bkt  
 490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,159

753. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23681 James Hedges Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,165

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

Rationale: CPS Teacher Residency Induction event.

**Transfer From:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$1,167

**755. Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

26451	Brighton Park Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,167

**756. Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46171	Hyde Park Academy High School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,176

**757. Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22241	Frank I Bennett Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,180

**758. Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

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

Amount: \$1,183

**759. Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

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

Amount: \$1,183

760. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22131	Alice L Barnard Computer Math & Science Ctr ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

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

Amount: \$1,185

761. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22131	Alice L Barnard Computer Math & Science Ctr ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

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

Amount: \$1,185

762. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22021	Jane Addams Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,185

763. **Transfer from Title I and School Improvement Programs to Acero Charter Schools - Carlos Fuentes**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66393	Acero Charter Schools - Carlos Fuentes
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$1,200

764. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

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

Amount: \$1,200

765. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

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

Amount: \$1,200

766. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

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

Amount: \$1,200

767. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Subscription fee

**Transfer From:**

10110	Board of Trustees
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

**Transfer To:**

10110	Board of Trustees
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

Amount: \$1,200

768. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69039 Lubavitch Girls High School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

769. **Transfer from Title I and School Improvement Programs to Acero Charter Schools - Carlos Fuentes**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433140 Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66393 Acero Charter Schools - Carlos Fuentes  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 211001 Attendance & Social Work  
 433140 Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$1,200

770. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26391 George Leland Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433135 Il-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

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

Amount: \$1,200

771. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26391 George Leland Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 433135 Il-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

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

Amount: \$1,200

**772. Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

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

Amount: \$1,200

**773. Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

25681	Alessandro Volta Elementary School
332	NCLB Title I Regular Fund
54565	Parent Reimbursements
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,200

**774. Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23641	Wendell Smith Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,200

**775. Transfer from Magnet, Gifted and IB Programs to John Fiske Elementary School**

Rationale: Transfer of funds to correct allocation.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

23221	John Fiske Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,200

776. **Transfer from John H Kinzie Elementary School to Magnet, Gifted and IB Programs**

Rationale: To correct allocation.

**Transfer From:**

24071	John H Kinzie Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$1,200

777. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22071	New Field Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,218

778. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29341	Jensen Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

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

Amount: \$1,220

779. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29341	Jensen Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

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

Amount: \$1,220

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

25781	Thomas J Waters Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,224

781. **Transfer from Southside Occupational Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

49031	Southside Occupational Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,224

782. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

30141	Mary E Courtenay Elementary Language Arts Center
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,227

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

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

51021	John M Harlan Community Academy High School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,242

784. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

53091	David G Farragut Career Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,250

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

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46031	Roald Amundsen High School
332	NCLB Title I Regular Fund
53510	Commodities - Postage
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,250

**786. Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24791	James Otis Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

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

Amount: \$1,255

**787. Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24791	James Otis Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

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

Amount: \$1,255

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

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

**Transfer From:**

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

**Transfer To:**

69550	Muhammad Univ
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,258

**789. Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69626	Montessori Foundations of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,260

790. **Transfer from Early Childhood Development - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds to purchase indoor playground equipment.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

Amount: \$1,268

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

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

25911	Richard Yates Elementary School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,270

792. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24441	Emmett Louis Till Math and Science Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,274

793. **Transfer from Walter Henri Dyett High School for the Arts to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57210	Pensions - ESP Employer
212041	Guidance
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,276

794. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
460024	Preschool Incentive Grant Fy20

**Transfer To:**

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
460024	Preschool Incentive Grant Fy20

Amount: \$1,280

795. **Transfer from Education General - City Wide to Arts**

Rationale: To update salary on position 552562.

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10890 Arts  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

Amount: \$1,280

796. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

27091 James Shields Middle School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,282

797. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

27091 James Shields Middle School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,282

798. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

25711 James Wadsworth Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,293

799. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22931 Charles S Deneen Elementary School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,300

800. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 332 NCLB Title I Regular Fund  
 54565 Parent Reimbursements  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,300

801. **Transfer from Early College and Career - City Wide to Information & Technology Services**

Rationale: Hotspots for Police and Fire Academy offsite training program.

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,300

802. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 223013 Assessments/Standards  
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,301

803. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,301

804. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Equipment Move

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,305

805. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,307

806. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

25791	Daniel Webster Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,308

807. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22271 Daniel Boone Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,310

808. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22271 Daniel Boone Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,310

809. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,336

810. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57505 Unemployment Compensation  
 221011 Improvement Of Instruction  
 490945 Title Iii - Language Acquisition

Amount: \$1,341

811. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: For four Safe Passage devices

**Transfer From:**

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,348

812. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22671	Thomas Chalmers Specialty Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,349

813. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22671	Thomas Chalmers Specialty Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,349

814. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,351

815. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,351

816. **Transfer from Title I and School Improvement Programs to YCCS-CCA Academy HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$1,353

817. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

23241	Fort Dearborn Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,361

818. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
212017	Other Govt Fnded Prjts-Guidnce
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$1,368

819. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
212017	Other Govt Fnded Prjts-Guidnce
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$1,368

820. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46281	Carl Schurz High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,370

**821. Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46281	Carl Schurz High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,370

**822. Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back, in incorrect grant

**Transfer From:**

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Amount: \$1,378

**823. Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23211	Eugene Field Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,380

**824. Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23211	Eugene Field Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,380

**825. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Transfer for additional funds for Teacher position

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$1,381

826. **Transfer from Title I and School Improvement Programs to YCCS-CCA Academy HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433140 IL-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66612 YCCS-CCA Academy HS  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433140 IL-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$1,387

827. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24641 Henry H Nash Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,388

828. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29371-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,388

829. **Transfer from Albert R Sabin Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-29371-OHI To Award# 2020-488-00-04 ; Change Reason : NA

**Transfer From:**

29371 Albert R Sabin Elementary Magnet School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$1,388

830. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29371-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 488 Series 2017H  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,388

831. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46481	Chicago Academy High School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,391

832. **Transfer from Title I and School Improvement Programs to YCCS-CCA Academy HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$1,398

833. **Transfer from Title I and School Improvement Programs to YCCS-CCA Academy HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$1,398

834. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,399

835. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,399

836. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 57405 Medicare  
 119010 Other Instructional Programs  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$1,404

837. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 57405 Medicare  
 119010 Other Instructional Programs  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$1,404

838. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 119010 Other Instructional Programs  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$1,408

839. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 119010 Other Instructional Programs  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$1,408

840. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Transfer funds for Attendance Coordinator

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,408

841. **Transfer from Information & Technology Services to Talent Office**

Rationale: Expedited processing for H1B Visa Transfer.

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$1,410

842. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54305	Tuition
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,410

843. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
211001	Attendance & Social Work
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$1,413

844. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
211001	Attendance & Social Work
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$1,413

845. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53051-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$1,414

846. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,416

847. **Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 231001 Student Discipline  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,418

848. **Transfer from Literacy to Thomas Kelly High School**

Rationale: Funds to used to pay teachers for extended day

**Transfer From:**

13700 Literacy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 440046 Title Iv, Part A

**Transfer To:**

46181 Thomas Kelly High School  
 358 Title IV  
 51320 Bucket Position Pointer  
 211011 Tier Ii/Iii Services  
 440046 Title Iv, Part A

Amount: \$1,419

849. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,420

850. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,425

851. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,425

852. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46171-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
488	Series 2017H
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$1,431

853. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

**Transfer To:**

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$1,431

854. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25681 Alessandro Volta Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433135 Il-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,433

855. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25681 Alessandro Volta Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433135 Il-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,433

856. **Transfer from Network 16 to Thomas Kelly High School**

Rationale: English Summer PD

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,440

857. **Transfer from Title I and School Improvement Programs to YCCS-Youth Connection Leadership Acad HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66629 YCCS-Youth Connection Leadership Acad HS  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 211001 Attendance & Social Work  
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,440

858. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

Rationale: Jamieson K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

859. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

Rationale: Smyser K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

860. **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: South Loop K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

861. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

Rationale: Bateman K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22171	Newton Bateman Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

862. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

Rationale: Pulaski K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

863. **Transfer from Student Support and Engagement to George Washington Elementary School**

Rationale: Washington G K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,441

864. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 211001 Attendance & Social Work  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

Amount: \$1,446

865. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

49091 Hope College Preparatory High School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,450

866. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

49091 Hope College Preparatory High School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,450

867. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46391 George H Corliss High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,451

868. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

31081	Stephen F Gale Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,453

869. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,455

870. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,455

871. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23721	Charles R Henderson Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,464

872. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23721	Charles R Henderson Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,464

**873. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

25941	Carrie Jacobs Bond Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,468

**874. Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

25631	Enrico Tonti Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,470

**875. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23271-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23271	Melville W Fuller Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,471

**876. Transfer from Melville W Fuller Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-23271-OHI-1 To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

23271	Melville W Fuller Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,471

**877. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23271-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23271	Melville W Fuller Elementary School
488	Series 2017H
56302	Capitalized Equipment
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,471

878. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

31301	Claremont Academy Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,472

879. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

26621	Charles H Wacker Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,474

880. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46251	Morgan Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,475

881. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46251	Morgan Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,475

882. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22451	Langston Hughes Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,475

**883. Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25621	George W Tilton Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,478

**884. Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25621	George W Tilton Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,478

**885. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award# 2016-427-00-27 To Project# 2008-MS09-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

46611	Sarah E. Goode STEM Academy
427	CIP Series 2016B
56310	Capitalized Construction
009446	New School Openings Other
000000	Default Value

Amount: \$1,488

**886. Transfer from Network 16 to Network 16**

Rationale: Respond-Ability Services

**Transfer From:**

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,488

**887. Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

55011	Phoenix Military Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,492

888. Transfer from Kelvyn Park High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46191	Kelvyn Park High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,496

889. Transfer from Morgan Park High School to Information & Technology Services

Rationale: RITM0323244-budget transfer request for Mitel 4025 lease and installations of voice jack, cable and wiring to be used in Rm 135B. SOW # 8399 - Order REQ0307973

**Transfer From:**

46251	Morgan Park High School
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000576	Supplemental Aid

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000576	Supplemental Aid

Amount: \$1,498

890. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23321	Frank L Gillespie Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

891. Transfer from Genevieve Melody Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26351	Genevieve Melody Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

892. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23311 Joseph E Gary Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,500

893. **Transfer from Teaching and Learning Office to Louis A Agassiz Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

22031 Louis A Agassiz Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

894. **Transfer from Teaching and Learning Office to Edward Beasley Elementary Magnet Academic Center**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

895. **Transfer from Teaching and Learning Office to Daniel Boone Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

896. **Transfer from Teaching and Learning Office to Brighton Park Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

897. **Transfer from Teaching and Learning Office to CICS - Wrightwood**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

66381	CICS - Wrightwood
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

898. **Transfer from Teaching and Learning Office to KIPP One Academy**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

66032	KIPP One Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

899. **Transfer from Teaching and Learning Office to Rueben Salazar Elementary Bilingual Center**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

900. **Transfer from Teaching and Learning Office to Oscar DePriest Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

901. **Transfer from Teaching and Learning Office to Adlai E Stevenson Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

902. **Transfer from Teaching and Learning Office to STEM Magnet Academy**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

22711	STEM Magnet Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

903. **Transfer from Teaching and Learning Office to Leif Ericson Elementary Scholastic Academy**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

904. **Transfer from Teaching and Learning Office to West Park Elementary Academy**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

24721	West Park Elementary Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

905. **Transfer from Teaching and Learning Office to Frazier Prospective IB Magnet ES**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

906. **Transfer from Teaching and Learning Office to John Charles Haines Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

23481	John Charles Haines Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

907. **Transfer from Teaching and Learning Office to John Harvard Elementary School of Excellence**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

23581	John Harvard Elementary School of Excellence
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

908. **Transfer from Teaching and Learning Office to Arthur A Libby Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24171	Arthur A Libby Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

909. **Transfer from Teaching and Learning Office to Joshua D Kershaw Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

910. **Transfer from Teaching and Learning Office to Joyce Kilmer Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

911. **Transfer from Teaching and Learning Office to Abraham Lincoln Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24191	Abraham Lincoln Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

912. **Transfer from Teaching and Learning Office to William Bishop Owen Scholastic Academy ES**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

913. **Transfer from Teaching and Learning Office to Helen Peirce International Studies ES**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

914. **Transfer from Teaching and Learning Office to Edward E. Sadlowski Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

915. **Transfer from Teaching and Learning Office to Ole A Thorp Elementary Scholastic Academy**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

916. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

25711	James Wadsworth Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

917. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Certifications for CTE Ag Academy program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,500

918. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Software for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,500

919. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Certifications for CTE Ag Applied Biology program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,500

920. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Software for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,500

921. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale: Software for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46141 Gage Park High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,500

922. **Transfer from Early College and Career - City Wide to Marie Skłodowska Curie Metropolitan High School**

Rationale: Certifications for CTE Architecture program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53101 Marie Skłodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 144601 Architectural Drafting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,500

923. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Certifications for CTE Architecture program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 144601 Architectural Drafting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,500

924. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase supplies for Network office use for professional developments, trainings and everyday use.

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,500

925. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24551-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 488 Series 2017H  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,500

926. **Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24551-BAS To Award# 2020-488-00-04 ; Change Reason : NA

**Transfer From:**

24551 Bernhard Moos Elementary School  
 488 Series 2017H  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$1,500

927. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24551-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 488 Series 2017H  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,500

928. **Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24551-BAS To Award# 2020-488-00-04 ; Change Reason : NA

**Transfer From:**

24551 Bernhard Moos Elementary School  
 488 Series 2017H  
 56304 Capitalized Software  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$1,500

929. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24551-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,500

930. **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale: Transfer needed to support Military Property Custodian extended day pay. Checking uniform wear at front door and formation.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

931. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26351 Genevieve Melody Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,500

932. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23311 Joseph E Gary Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,500

933. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24911	William Penn Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

934. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

935. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

25601	James N Thorp Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

936. **Transfer from Network Support to Network Support**

Rationale: Funds needed to purchase projector and additional supplies

**Transfer From:**

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,500

937. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for RC Event

**Transfer From:**

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

**Transfer To:**

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54210	Pupil Transportation
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$1,500

938. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed for Chief Officer conference travel expense.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54205 Travel Expense  
 233019 Early Childhood - Prekg - Admin  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$1,500

939. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request - Transfer is to cover Travel Expenses for Staff and Consultants

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 300004 Special Ed - Community Service  
 460527 Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54205 Travel Expense  
 300004 Special Ed - Community Service  
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$1,500

940. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request - Transfer is to cover Space Rental expenses

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 55005 Property - Equipment  
 221234 Professional Develop/Curriculum Develop  
 460527 Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 57705 Services - Space Rental  
 300004 Special Ed - Community Service  
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$1,500

941. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: Cell phone purchase.

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,500

942. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Carpentry Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,501

943. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22261 James G Blaine Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,508

944. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22261 James G Blaine Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,508

945. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 57405 Medicare  
 221011 Improvement Of Instruction  
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$1,515

946. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 57405 Medicare  
 221011 Improvement Of Instruction  
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$1,515

947. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24681 William P Nixon Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,516

948. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24681 William P Nixon Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,516

949. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

70070 Chicago Military Academy High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,519

950. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24471-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,521

951. **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

25441	Spencer Technology Academy
115	General Education Fund
57210	Pensions - ESP Employer
231002	Academic Support Services
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,531

952. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Software for CTE Cosmetology program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,531

953. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

31161	Lawndale Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,535

954. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,537

955. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31111	John Hay Elementary Community Academy
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,540

956. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31111	John Hay Elementary Community Academy
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,540

957. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,549

958. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,549

959. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$1,552

960. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$1,552

961. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Software for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,570

962. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: Certifications for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,570

963. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Software for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,570

964. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: Software for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,570

965. Transfer from Early College and Career - City Wide to Little Village Multiplex

Rationale: Software for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

49121	Little Village Multiplex
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,570

966. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Workbooks for CTE Cosmetology program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,573

967. Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22571	Carroll-Rosenwald Specialty Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,574

968. Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22571	Carroll-Rosenwald Specialty Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,574

969. Transfer from Martha Ruggles Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25181	Martha Ruggles Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,575

970. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25181	Martha Ruggles Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,575

971. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,582

972. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,582

973. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,584

974. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,584

975. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24971	John T Pirie Fine Arts & Academic Center ES
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,590

976. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22801	John W Cook Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,590

977. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22801	John W Cook Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,590

978. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
548047	Trio - Talent Search Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,595

979. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46271	Theodore Roosevelt High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,596

980. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

26371	Dr. Martin L. King Jr Academy of Social Justice
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,597

981. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Software for CTE Auto Body program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140705	Auto Body Repair
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,600

982. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request - Transfer for Use on PD Professional Services

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
460527	Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$1,600

983. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Aligning budget to grant.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376808	Agriculture Education Fy20

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
140101	Agricultural Academy
376808	Agriculture Education Fy20

Amount: \$1,600

984. **Transfer from Language & Cultural Education - City Wide to John F Eberhart Elementary School**

Rationale: Transfer of funds to support Dual Language program expansion - airfare

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221003	General Charges - Improvement Of Instruction Services
000000	Default Value

**Transfer To:**

23041	John F Eberhart Elementary School
115	General Education Fund
54205	Travel Expense
221061	Dual Language Instr Supp
000901	Other Gen Ed Funded Programs

Amount: \$1,600

985. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Sweep funds released from reimbursable Fund 124 positions.

**Transfer From:**

22821	John C Coonley Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,610

986. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,611

987. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,611

988. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,611

989. **Transfer from Title I and School Improvement Programs to YCCS-Youth Connection Leadership Acad HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66629	YCCS-Youth Connection Leadership Acad HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,615

990. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 57405 Medicare  
 221011 Improvement Of Instruction  
 433136 Il-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$1,619

991. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 57405 Medicare  
 221011 Improvement Of Instruction  
 433136 Il-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$1,619

992. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46271 Theodore Roosevelt High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,632

993. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22731-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 488 Series 2017H  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$1,633

994. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2017-23471-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23471 New Elementary School - New Clearing (Dore)  
 488 Series 2017H  
 56302 Capitalized Equipment  
 009441 New School Openings  
 000000 Default Value

Amount: \$1,633

995. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-24791-RPT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

24791	James Otis Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$1,635

996. **Transfer from Ida Crown Jewish Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund
54205	Travel Expense
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,649

997. **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:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,650

998. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

23241	Fort Dearborn Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
254612	Security Services
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,652

999. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2014-24191-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24191	Abraham Lincoln Elementary School
488	Series 2017H
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$1,663

1000. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

53021	Paul Laurence Dunbar Career Academy High School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,664

1001. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23241	Fort Dearborn Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,672

1002. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23241	Fort Dearborn Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,672

1003. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$1,674

1004. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$1,674

1005. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 211001 Attendance & Social Work  
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,687

1006. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 211001 Attendance & Social Work  
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,687

1007. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26881 Suder Montessori Magnet ES  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,690

1008. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26881 Suder Montessori Magnet ES  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,690

1009. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24231	Josephine C Locke Elementary School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,693

1010. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22671-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22671	Thomas Chalmers Specialty Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,694

1011. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22021-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

22021	Jane Addams Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,695

1012. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,697

1013. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22441 Irene C. Hernandez Middle School for the Advancement  
of Science  
367 Title I - Comprehensive School Reform  
55005 Property - Equipment  
119010 Other Instructional Programs  
433137 II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,697

1014. **Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
251470 School Climate Team  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,700

1015. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22481 John C Burroughs Elementary School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390030 Parent Training  
430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,704

1016. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,711

1017. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,711

1018. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,716

1019. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,716

1020. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25091-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,720

1021. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24551 Bernhard Moos Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,726

1022. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24551 Bernhard Moos Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,726

1023. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46341 Gurdon S Hubbard High School  
 332 NCLB Title I Regular Fund  
 54205 Travel Expense  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,727

1024. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$1,727

1025. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22901	Charles Gates Dawes Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,735

1026. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22901	Charles Gates Dawes Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,735

1027. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,737

1028. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24011	Pablo Casals Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,738

1029. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24011	Pablo Casals Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,738

1030. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$1,739

1031. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$1,739

1032. **Transfer from Lutheran Education Foundation to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

69336	Lutheran Education Foundation
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,741

1033. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,750

1034. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25841	Eli Whitney Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,750

1035. **Transfer from Teaching and Learning Office to Albert G Lane Technical High School**

Rationale: 2020 RCC Registration Fee

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

1036. **Transfer from Teaching and Learning Office to Northside College Preparatory High School**

Rationale: 2020 RCC Registration Fee

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

**Transfer To:**

46061	Northside College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

1037. **Transfer from Teaching and Learning Office to Walter Payton College Preparatory High School**

Rationale: 2020 RCC Registration Fee

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

**Transfer To:**

70020	Walter Payton College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

1038. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

Rationale: 2020 RCC Registration Fee

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

1039. **Transfer from Teaching and Learning Office to William Jones College Preparatory High School**

Rationale: 2020 RCC Registration Fee

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

1040. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,750

1041. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25841	Eli Whitney Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,750

1042. **Transfer from Student Support and Engagement to William P Gray Elementary School**

Rationale: Gray K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23401	William P Gray Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

1043. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

Rationale: Coonley K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22821	John C Coonley Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

1044. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

Rationale: Ogden K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

1045. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Peirce K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

1046. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

Rationale: Preito K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

1047. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

Rationale: Beaubien K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

1048. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Workbooks for CTE Medical Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,753

1049. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

25191	William H Ryder Math & Science Specialty ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,773

1050. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

25581	Mancel Talcott Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,774

1051. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$1,777

1052. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,785

1053. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46341 Gurdon S Hubbard High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,788

1054. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46341 Gurdon S Hubbard High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,788

1055. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,795

1056. **Transfer from Robert Lindblom Math & Science Academy HS to Information & Technology Services**

Rationale: REQ0295156 SCTASK0307156 - for lease and install of (9) 4025 Mitel phones

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$1,795

1057. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

25011	Portage Park Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,798

1058. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Workbooks for CTE Cisco program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,798

1059. **Transfer from John Hancock College Preparatory High School to George H Corliss High School**

Rationale: Fixing error- transferring to correct school, Workbooks for CTE Cisco program

**Transfer From:**

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,798

1060. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Workbooks for CTE Cisco program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,798

1061. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Workbooks for CTE Cisco program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,798

1062. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Workbooks for CTE Cisco program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,798

1063. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,800

1064. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26921-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,800

1065. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,800

1066. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46241 Stephen T Mather High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,800

1067. **Transfer from Magnet, Gifted and IB Programs to Josiah Pickard Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,800

1068. **Transfer from Talent Office to Teacher Leader Development and Innovation**

Rationale: This is to pay Framework Specialists for the Student Teaching Summit on 9/21/2019.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,800

1069. **Transfer from Magnet, Gifted and IB Programs to Oscar Mayer Magnet School**

Rationale: Transfer of funds to correct allocation.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24401 Oscar Mayer Magnet School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,800

1070. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

27091 James Shields Middle School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,803

1071. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

27091 James Shields Middle School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,803

1072. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Offset negative budget line created from salary adjustment for position 519384

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

10816 Chief Education Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,811

1073. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Sweep Excess Funds From Reimbursable Position

**Transfer From:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,814

1074. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69179	Interculture Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,815

1075. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$1,822

1076. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$1,822

1077. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22491	Milton Brunson Math & Science Specialty ES
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,827

1078. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Workbooks for CTE Entrepreneurship program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,828

1079. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,830

1080. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,832

1081. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25341	William T Sherman Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,838

1082. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25341	William T Sherman Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,838

1083. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

53101	Marie Sklodowska Curie Metropolitan High School
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,840

1084. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$1,848

1085. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$1,848

1086. **Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-63071-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

63071	Urban Prep Charter Academy for Young Men - West
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,850

1087. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31061-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

31061	Ralph H Metcalfe Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,860

1088. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23591	Helge A Haugan Elementary School
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,862

1089. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check #0000851659, Recycle America Alliance, LLC - funds from applicable recyclable waste

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
54105	Services: Non-technical/Laborer
254021	Trash Removal
000372	Recycling - Allied Waste

Amount: \$1,863

1090. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24651-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24651	Jane A Neil Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,866

1091. **Transfer from Capital/Operations - City Wide to West Pullman School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25821-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25821	West Pullman School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,870

1092. **Transfer from West Pullman School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25821-OPI To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

25821 West Pullman School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,870

1093. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25041-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,870

1094. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,875

1095. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23041 John F Eberhart Elementary School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,880

1096. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24571	Donald Morrill Math & Science Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,880

1097. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49161-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

49161	TEAM Englewood Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,889

1098. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22081-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22081	George Armstrong International Studies ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,889

1099. **Transfer from Christian Ebinger Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23051-ANX To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

23051	Christian Ebinger Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253518	Annex
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$1,890

1100. **Transfer from Title I and School Improvement Programs to YCCS-Progressive Leadership Academy**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66613	YCCS-Progressive Leadership Academy
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,900

1101. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23881-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$1,900

1102. **Transfer from Title I and School Improvement Programs to YCCS-Progressive Leadership Academy**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66613	YCCS-Progressive Leadership Academy
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,900

1103. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,903

1104. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25681	Alessandro Volta Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,907

1105. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25681	Alessandro Volta Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,907

1106. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69575	Lycee Francais
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,908

1107. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,920

1108. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,920

1109. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,920

1110. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,920

1111. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale: Workbooks for CTE Culinary program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,920

1112. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442184	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,938

1113. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

25911	Richard Yates Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,938

1114. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26601 William E B Dubois Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,943

1115. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26601 William E B Dubois Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,943

1116. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23321-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,944

1117. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46341 Gurdon S Hubbard High School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,950

1118. **Transfer from Capital/Operations - City Wide to North Lawndale College Prep - Christiana**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-66091-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

66091	North Lawndale College Prep - Christiana
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,950

1119. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Workbooks for CTE Medical Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,952

1120. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,952

1121. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24781	Brian Piccolo Elementary Specialty School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,960

1122. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Workbooks for CTE Pre-Law program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46021 John Hancock College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 113096 Cte Law And Public Safety  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,965

1123. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

Rationale: Workbooks for CTE Pre-Law program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

47021 William Jones College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 113096 Cte Law And Public Safety  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,965

1124. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,981

1125. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,981

1126. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,985

1127. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23351	Jesse Owens Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,986

1128. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25671	Mildred I Lavizzo Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,990

1129. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25671	Mildred I Lavizzo Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,990

1130. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$1,998

1131. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$1,998

1132. **Transfer from Title I and School Improvement Programs to YCCS-Progressive Leadership Academy**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66613	YCCS-Progressive Leadership Academy
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,000

1133. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26351	Genevieve Melody Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1134. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22831	Peter Cooper Elementary Dual Language Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1135. **Transfer from Teaching and Learning Office to Roald Amundsen High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1136. **Transfer from Teaching and Learning Office to Back of the Yards IB HS**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1137. **Transfer from Teaching and Learning Office to William J Bogan High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1138. **Transfer from Teaching and Learning Office to Chicago High School for Agricultural Sciences**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1139. **Transfer from Teaching and Learning Office to Chicago Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1140. **Transfer from Teaching and Learning Office to Chicago Vocational Career Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1141. **Transfer from Teaching and Learning Office to Michele Clark Academic Prep Magnet High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1142. **Transfer from Teaching and Learning Office to Marie Sklodowska Curie Metropolitan High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1143. **Transfer from Teaching and Learning Office to King Selective Enrollment HS**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46372 King Selective Enrollment HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1144. **Transfer from Teaching and Learning Office to Chicago Military Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1145. **Transfer from Teaching and Learning Office to Sarah E. Goode STEM Academy**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1146. **Transfer from Teaching and Learning Office to John M Harlan Community Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1147. **Transfer from Teaching and Learning Office to Infinity Math Science and Technology High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1148. **Transfer from Teaching and Learning Office to Benito Juarez Community Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1149. **Transfer from Teaching and Learning Office to Thomas Kelly High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1150. **Transfer from Teaching and Learning Office to John F Kennedy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1151. **Transfer from Teaching and Learning Office to Kenwood Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1152. **Transfer from Teaching and Learning Office to Lake View High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

46211	Lake View High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1153. **Transfer from Teaching and Learning Office to Lincoln Park High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1154. **Transfer from Teaching and Learning Office to Wendell Phillips Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1155. **Transfer from Teaching and Learning Office to North Lawndale College Prep - Collins**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

66092	North Lawndale College Prep - Collins
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1156. **Transfer from Teaching and Learning Office to Noble - Pritzker College Prep**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

66142	Noble - Pritzker College Prep
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1157. **Transfer from Teaching and Learning Office to Phoenix Military Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

55011	Phoenix Military Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1158. **Transfer from Teaching and Learning Office to Richard T Crane Medical Preparatory HS**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1159. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1160. **Transfer from Teaching and Learning Office to Eric Solorio Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1161. **Transfer from Teaching and Learning Office to William Howard Taft High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1162. **Transfer from Teaching and Learning Office to Friedrich W von Steuben Metropolitan Science HS**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1163. **Transfer from Teaching and Learning Office to George Washington High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

46331	George Washington High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1164. **Transfer from Teaching and Learning Office to William Jones College Preparatory High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1165. **Transfer from Teaching and Learning Office to Albert G Lane Technical High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1166. **Transfer from Teaching and Learning Office to Northside College Preparatory High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

46061	Northside College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1167. **Transfer from Teaching and Learning Office to Walter Payton College Preparatory High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

70020	Walter Payton College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1168. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1169. **Transfer from Teaching and Learning Office to John Hancock College Preparatory High School**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

**Transfer To:**

46021	John Hancock College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1170. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1171. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Software for CTE Cosmetology program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1172. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Workbooks for CTE Machine Tech program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1173. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Supplies for CTE Machine Tech program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1174. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Workbooks for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 144805 Machine Operator  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1175. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Software for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144701 Automotive Mechanic  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1176. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Software for CTE Auto Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144701 Automotive Mechanic  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1177. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46141 Gage Park High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1178. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

Rationale: Workbooks for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

49121 Little Village Multiplex  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1179. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

1180. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of adding funds to a line for travel reimbursements for the team.

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

1181. **Transfer from Title I and School Improvement Programs to YCCS-Progressive Leadership Academy**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66613 YCCS-Progressive Leadership Academy  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,000

1182. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26351 Genevieve Melody Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 223013 Assessments/Standards  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

1183. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22831 Peter Cooper Elementary Dual Language Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

1184. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Title I Delinquent Re-entry Supports - Planning supports and coordinating re-entry work collection and paperwork completion from re-entry protocol execution for 50 students

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Title I - Neglected & Delinquent Programs  
 430626 Delinquent Program Fy20

**Transfer To:**

53091 David G Farragut Career Academy High School  
 334 NCLB Title 1 - Neglected & Delinquent  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430626 Delinquent Program Fy20

Amount: \$2,000

1185. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

46431 North-Grand High School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,000

1186. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46471	Al Raby High School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1187. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46041	William J Bogan High School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1188. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24231	Josephine C Locke Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1189. **Transfer from Lutheran Education Foundation to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54305	Tuition
221022	Federal - Nonpublic Inst (Lutheran)
494068	Title lia - Other Private Supplementary Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1190. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
147601	Graphic Communications/Graphic Design
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1191. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1192. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23041	John F Eberhart Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1193. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22381	West Ridge Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1194. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46171 Hyde Park Academy High School  
 332 NCLB Title I Regular Fund  
 53205 Commodities - Supplied Food  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

1195. **Transfer from Network 7 to Network 7**

Rationale: Transfer funds into a Bucket position pointer line to open an ext day bucket for Executive assistant

**Transfer From:**

02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,000

1196. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for bucket for Maryam Salem.

**Transfer From:**

10813 Social Science & Civic Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 409427 Calumet Is My Back Yard Cimby 19-20

**Transfer To:**

10813 Social Science & Civic Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 409427 Calumet Is My Back Yard Cimby 19-20

Amount: \$2,000

1197. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Student Workbooks for CTE Teacher program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140005 Cte - Childcare Worker  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1198. **Transfer from James H Bowen High School to Bowen High School**

Rationale: Correcting unit number

**Transfer From:**

46051 James H Bowen High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

**Transfer To:**

46491 Bowen High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

Amount: \$2,000

1199. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 490944 Title Iii - Iep

Amount: \$2,000

1200. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Create requisition for conference travel

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 53510 Commodities - Postage  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 54205 Travel Expense  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$2,000

1201. **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:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

1202. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69629 Shaarei Chinuch Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

1203. **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:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370013 Federal - Idea Nonpublic (Jewish)  
462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

1204. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
494072 Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

1205. **Transfer from Language & Cultural Education - City Wide to John F Eberhart Elementary School**

Rationale: Transfer of funds to support Dual Language program expansion - hotel

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
221003 General Charges - Improvement Of Instruction Services  
000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
221061 Dual Language Instr Supp  
000901 Other Gen Ed Funded Programs

Amount: \$2,000

1206. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
367 Title I - Comprehensive School Reform  
57415 FICA  
221011 Improvement Of Instruction  
433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$2,001

1207. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
367 Title I - Comprehensive School Reform  
57415 FICA  
221011 Improvement Of Instruction  
433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$2,001

1208. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25451	John Spry Elementary Community School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,006

1209. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25451	John Spry Elementary Community School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,006

1210. **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46491	Bowen High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,012

1211. **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46491	Bowen High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,012

1212. **Transfer from Early Childhood Development - City Wide to John C Dore Elementary School**

Rationale: Funds to purchase communication devices at prek center.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

23001	John C Dore Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
233019	Early Childhood - Prekg - Admin
376672	State Preschool For All Age 3-5 Fy20

Amount: \$2,013

1213. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22761 Henry R Clissold Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,014

1214. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22761 Henry R Clissold Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,014

1215. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

55191 Bronzeville Scholastic Academy High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,019

1216. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46271 Theodore Roosevelt High School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,027

1217. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24801 Luke O'Toole Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,029

1218. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Certifications for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140205 Broadcast Technology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1219. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Certifications for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140205 Broadcast Technology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1220. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: Certifications for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140205 Broadcast Technology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1221. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Certifications for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46551 Back of the Yards IB HS  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140205 Broadcast Technology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1222. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Certifications for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46391 George H Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140205 Broadcast Technology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1223. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Certifications for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140205 Broadcast Technology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1224. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: Certifications for CTE Broadcast program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46171 Hyde Park Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140205 Broadcast Technology  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1225. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Certifications for CTE Broadcast program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1226. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

Rationale: Hanson Park K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24461	Hanson Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$2,059

1227. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

Rationale: Eberhart K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23041	John F Eberhart Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$2,059

1228. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23061	George W Curtis Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,064

1229. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

23241	Fort Dearborn Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,066

1230. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57415	FICA
119010	Other Instructional Programs
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$2,074

1231. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57415	FICA
119010	Other Instructional Programs
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$2,074

1232. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,075

1233. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,075

1234. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46621	Austin College and Career Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,080

1235. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46621	Austin College and Career Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,080

1236. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

24401	Oscar Mayer Magnet School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,093

1237. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of opening bucket.

**Transfer From:**

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,100

1238. **Transfer from Talent Office to Information & Technology Services**

Rationale: Per Karla Kirkling. For cubicle reconfiguration.

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$2,105

1239. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Mercury PO for RC Week

**Transfer From:**

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

**Transfer To:**

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$2,109

1240. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

25351	Jesse Sherwood Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,118

1241. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,140

1242. **Transfer from Education General - City Wide to Arts**

Rationale: To update salary on position 552562.

**Transfer From:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10890	Arts
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Amount: \$2,140

1243. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26351	Genevieve Melody Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,149

1244. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26351	Genevieve Melody Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,149

1245. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46251-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,160

1246. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25491	Dunne Technology Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,165

1247. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25491	Dunne Technology Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,165

1248. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22021-OHI To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

22021	Jane Addams Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,165

1249. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back funds

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$2,172

1250. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46261	Wendell Phillips Academy High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,179

1251. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46261	Wendell Phillips Academy High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,179

1252. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24941-OFR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24941	Mary Gage Peterson Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,184

1253. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23711	Helen M Hefferan Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,190

1254. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24331	Horace Mann Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,190

1255. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46241	Stephen T Mather High School
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,200

1256. **Transfer from Network 3 to Network 3**

Rationale: purchase of laptop for small training room.

**Transfer From:**

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
55005	Property - Equipment
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$2,200

1257. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase anchor text for Assistant Principals to guide their learning around equity during admin meetings for this school year.

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,208

1258. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 57405 Medicare  
 221011 Improvement Of Instruction  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$2,216

1259. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 57405 Medicare  
 221011 Improvement Of Instruction  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$2,216

1260. **Transfer from Title I and School Improvement Programs to YCCS-Progressive Leadership Academy**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66613 YCCS-Progressive Leadership Academy  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,220

1261. **Transfer from Title I and School Improvement Programs to YCCS-Progressive Leadership Academy**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66613	YCCS-Progressive Leadership Academy
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,220

1262. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29321	Edward Beasley Elementary Magnet Academic Center
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,225

1263. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29321	Edward Beasley Elementary Magnet Academic Center
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,225

1264. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26051	Dvorak Technology Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,228

1265. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26051	Dvorak Technology Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,228

1266. **Transfer from Walter Henri Dyett High School for the Arts to Information & Technology Services**

Rationale: RITM0315820 budget transfer request for telephone services. REQ0300594 SCTASK0312705

**Transfer From:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$2,230

1267. **Transfer from Education General - City Wide to External Affairs and Partnerships**

Rationale: Clear negative.

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

14040	External Affairs and Partnerships
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Amount: \$2,235

1268. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,248

1269. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,248

1270. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

Rationale: Bronzeville K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

26181	Bronzeville Classical ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

1271. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

Rationale: Keller K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,249

1272. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School**

Rationale: Plamondon K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,249

1273. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: Webster K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

25791 Daniel Webster Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,249

1274. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

Rationale: Higgins K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,249

1275. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26031-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,250

1276. **Transfer from John V Lemoyne School to Education General - City Wide**

Rationale: Reversal of TR#20200019003 - Incorrect unit load.

**Transfer From:**

24141	John V Lemoyne School
124	School Special Income Fund
54125	Services - Professional/Administrative
119066	Oep - Art
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,250

1277. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-26031-OPI To Award# 2020-488-00-04 ; Change Reason : NA

**Transfer From:**

26031	Robert Nathaniel Dett Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,250

1278. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26031-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

26031	Robert Nathaniel Dett Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,250

1279. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69438	Midwest Christian Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$2,250

1280. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53021-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,250

1281. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24921 Harold Washington Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,262

1282. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25181 Martha Ruggles Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,266

1283. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25181 Martha Ruggles Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,266

1284. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25211 Sauganash Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,272

1285. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25211 Sauganash Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,272

1286. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1287. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46201 John F Kennedy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1288. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46261 Wendell Phillips Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1289. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1290. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1291. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1292. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1293. **Transfer from Early College and Career - City Wide to Dyett High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

66021	Dyett High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1294. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

51021 John M Harlan Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1295. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46151 William Rainey Harper High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1296. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46171 Hyde Park Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1297. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1298. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1299. **Transfer from Early College and Career - City Wide to Kenwood Academy High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1300. **Transfer from Early College and Career - City Wide to Orr Academy High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1301. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1302. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1303. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22841 Anna R. Langford Community Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,276

1304. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22841 Anna R. Langford Community Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,276

1305. **Transfer from Literacy to Stephen T Mather High School**

Rationale: Funds to be used to support professional development

**Transfer From:**

13700 Literacy  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 233031 Literacy Program  
 440046 Title Iv, Part A

**Transfer To:**

46241 Stephen T Mather High School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 440046 Title Iv, Part A

Amount: \$2,280

1306. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23891-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23891 Countee Cullen Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,289

1307. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-53071-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,289

1308. **Transfer from Thomas Hoyne Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-23871-OHI To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,290

1309. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22791 Christopher Columbus Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433140 Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,298

1310. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22791 Christopher Columbus Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433140 Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,298

1311. Transfer from Walter Q Gresham Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23451	Walter Q Gresham Elementary School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,310

1312. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Workbooks for CTE Medical Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,311

1313. Transfer from National Teachers Elementary Academy to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

32031	National Teachers Elementary Academy
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,314

1314. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46341-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,344

1315. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23681-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23681	James Hedges Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,358

1316. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer needed to update job codes for positions.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

Amount: \$2,371

1317. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57135 Pensions - Employee, Teacher  
 180007 State Bilingual Instruction  
 490945 Title Iii - Language Acquisition

Amount: \$2,382

1318. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23421 Ariel Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,384

1319. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23421 Ariel Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,384

1320. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25621-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,395

1321. **Transfer from Title I and School Improvement Programs to YCCS-Sullivan House Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66623	YCCS-Sullivan House Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,400

1322. **Transfer from Title I and School Improvement Programs to YCCS-Sullivan House Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66623	YCCS-Sullivan House Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,400

1323. **Transfer from Magnet, Gifted and IB Programs to Pulaski International School of Chicago**

Rationale: Transfer of funds to correct allocation.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$2,400

1324. **Transfer from Francisco I Madero Middle School to Magnet, Gifted and IB Programs**

Rationale: To correct allocation.

**Transfer From:**

41041	Francisco I Madero Middle School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$2,400

1325. **Transfer from Intergovernmental Relations to Education General - City Wide**

Rationale: Sweeping funds back.

**Transfer From:**

10450	Intergovernmental Relations
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905001	Education Pioneers (Ep) Fellow

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$2,404

1326. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

23241	Fort Dearborn Elementary School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,406

1327. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23421	Ariel Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,418

1328. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

31261	Jose De Diego Elementary Community Academy
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,422

1329. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

23241	Fort Dearborn Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,427

1330. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46631	South Shore Intl College Prep High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,431

1331. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,445

1332. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22681-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22681	Eliza Chappell Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,450

1333. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: Transfer for FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$2,469

1334. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69433	Telshe Yeshiva High School A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$2,480

1335. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23441 John Milton Gregory Elementary School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,500

1336. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23771 Theodore Herzl Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,500

1337. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22811 Jordan Elementary Community School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,500

1338. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds for instructional materials

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

10816 Chief Education Office  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,500

1339. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds for instructional materials

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

10816 Chief Education Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 232102 Executive Administration  
 000000 Default Value

Amount: \$2,500

1340. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23771	Theodore Herzl Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,500

1341. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,500

1342. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22811	Jordan Elementary Community School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,500

1343. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24231	Josephine C Locke Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,500

1344. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School**

Rationale: FY20 21st CCLC Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442197 21st Century Community Learning Centers (Cohort  
 19-Grant 5) Fy20

**Transfer To:**

46271 Theodore Roosevelt High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442197 21st Century Community Learning Centers (Cohort  
 19-Grant 5) Fy20

Amount: \$2,500

1345. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-OFA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,500

1346. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY20 Non instr. PO

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

Amount: \$2,500

1347. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,514

1348. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 433136 Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,514

1349. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,523

1350. **Transfer from Thomas Hoyne Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-23871-OHI To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,523

1351. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,523

1352. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,527

1353. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22671 Thomas Chalmers Specialty Elementary School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,530

1354. **Transfer from Melville W Fuller Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-31151-OLT To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

23271 Melville W Fuller Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,542

1355. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OLT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23271 Melville W Fuller Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,542

1356. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer funds for additional funds.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442185 21st Century Community Learning Centers Fy20

Amount: \$2,544

1357. **Transfer from Title I and School Improvement Programs to YCCS- Innovations HS of Arts Integration**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66617 YCCS- Innovations HS of Arts Integration  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,557

1358. **Transfer from Title I and School Improvement Programs to YCCS- Innovations HS of Arts Integration**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66617 YCCS- Innovations HS of Arts Integration  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,557

1359. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: Alignment to approved grant budget.

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 57205 Pensions - Employee, ESP  
 297920 Other Government Funded - Support Services  
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$2,573

1360. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$2,578

1361. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23631-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,593

1362. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23581	John Harvard Elementary School of Excellence
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,594

1363. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25391	Theophilus Schmid Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,600

1364. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25391	Theophilus Schmid Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,600

1365. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$2,612

1366. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$2,612

1367. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23061	George W Curtis Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,623

1368. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22611	William W Carter Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,623

1369. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23061	George W Curtis Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,623

1370. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22611	William W Carter Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,623

1371. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,635

1372. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

45221 Hyman G Rickover Naval Academy High School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,638

1373. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32081-OFA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,640

1374. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

Rationale: Courtenay K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

1375. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

Rationale: Owen K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

1376. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

Rationale: Earle K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

23031 Charles W Earle Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

1377. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

Rationale: Grissom K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

23361 Virgil Grissom Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

1378. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

Rationale: Lindblom K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

1379. **Transfer from Computer Science to Computer Science**

Rationale: per Yolanda Mitchell

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 53405 Commodities - Supplies  
  
 146001 Computer Education-Elementary  
 000000 Default Value

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221117 Computer Education  
 000000 Default Value

Amount: \$2,650

1380. **Transfer from Theodore Roosevelt High School to Talent Office**

Rationale: RITM0306061 budget transfer request for funds needed for residency fee for Teacher Raquel Jardon Martin's & Admin Fees for Posting.

**Transfer From:**

46271 Theodore Roosevelt High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

Amount: \$2,650

1381. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25341 William T Sherman Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,683

1382. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25341 William T Sherman Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,683

1383. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Nonpayroll budget load for FY20 TRIO grant conversion.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 548048 Trio - Talent Search Fy20

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 548048 Trio - Talent Search Fy20

Amount: \$2,700

1384. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46401-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,700

1385. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$2,710

1386. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22841	Anna R. Langford Community Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,710

1387. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22841	Anna R. Langford Community Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,710

1388. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

26301	Ronald E McNair Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,716

1389. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22621	George Washington Carver Primary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,732

1390. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46621-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46621	Austin College and Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,738

1391. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26881	Suder Montessori Magnet ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,739

1392. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26881	Suder Montessori Magnet ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,739

1393. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46191-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,748

1394. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46191-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 488 Series 2017H  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,748

1395. **Transfer from Kelvyn Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46191-OHI To Award# 2020-488-00-05 ; Change Reason : NA

**Transfer From:**

46191 Kelvyn Park High School  
 488 Series 2017H  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$2,748

1396. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46191-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 488 Series 2017H  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,748

1397. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds. Funds Bucket Pointer Line Due to BT 20200013140.

**Transfer From:**

24771 Oriole Park Elementary School  
 124 School Special Income Fund  
 53304 Instructional Materials (Digital)  
 119015 Reading  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,749

1398. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31211	Pulaski International School of Chicago
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,752

1399. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31211	Pulaski International School of Chicago
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,752

1400. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53021-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,761

1401. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24981-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24981	Ambrose Plamondon Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,775

1402. **Transfer from Literacy to Literacy**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

13700	Literacy
358	Title IV
57110	Pensions - Employer, Teacher Federally Funded
221234	Professional Develop/Curriculum Develop
440044	Title Iv, Part A

**Transfer To:**

13700	Literacy
358	Title IV
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
440044	Title Iv, Part A

Amount: \$2,780

1403. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26601	William E B Dubois Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,786

1404. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26601	William E B Dubois Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,786

1405. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26201	John T McCutcheon Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,789

1406. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26201	John T McCutcheon Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,789

1407. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46341-OII-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,789

1408. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back funds

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$2,794

1409. **Transfer from Education General - City Wide to Computer Science**

Rationale: Grant period converted on 8/31. Transferring funds for buckets to new grant value.

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500022	Scratch Encore Fy20

Amount: \$2,800

1410. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24991-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24991	Laura S Ward Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,800

1411. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$2,800

1412. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 57215 Pensions - Employer, ESP Federally Funded  
 119010 Other Instructional Programs  
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$2,809

1413. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 57215 Pensions - Employer, ESP Federally Funded  
 119010 Other Instructional Programs  
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$2,809

1414. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29371-OEM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,815

1415. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,820

1416. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,820

1417. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56302	Capitalized Equipment
009441	New School Openings
000000	Default Value

Amount: \$2,823

1418. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,823

1419. **Transfer from Student Support and Engagement to George M Pullman Elementary School**

Rationale: Pullman K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25041	George M Pullman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,836

1420. **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46491	Bowen High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,846

1421. **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46491	Bowen High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,846

1422. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23351-OLT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,866

1423. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,867

1424. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,867

1425. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23421-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,870

1426. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22991-OFr ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,900

1427. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,905

1428. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,905

1429. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25931-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25931	Ludwig Van Beethoven Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,910

1430. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24441	Emmett Louis Till Math and Science Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,910

1431. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24441	Emmett Louis Till Math and Science Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,910

1432. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,911

1433. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,911

1434. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,914

1435. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,914

1436. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24871-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,920

1437. **Transfer from Multicultural Academy of Scholarship to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

55181	Multicultural Academy of Scholarship
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,938

1438. **Transfer from Multicultural Academy of Scholarship to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

55181	Multicultural Academy of Scholarship
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,938

1439. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-23041-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

23041	John F Eberhart Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,945

1440. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25111-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

25111	Peter A Reinberg Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,960

1441. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22251-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22251	South Shore Fine Arts Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,967

1442. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29291-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

29291	Stone Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,967

1443. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22611	William W Carter Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,978

1444. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24461	Hanson Park Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,979

1445. **Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-31201-ORR To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

31201	Parkside Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,995

1446. **Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

22211	Jacob Beidler Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
254612	Security Services
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,998

1447. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24911-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,998

1448. **Transfer from Frazier Prospective IB Magnet ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24911-OHI-1 To Award# 2020-488-00-04 ; Change Reason : NA

**Transfer From:**

29411 Frazier Prospective IB Magnet ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,998

1449. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29411-ohi ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,998

1450. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 119010 Other Instructional Programs  
 433139 Il-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$2,999

1451. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 119010 Other Instructional Programs  
 433139 Il-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$2,999

1452. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46171	Hyde Park Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1453. **Transfer from Principal Quality to Principal Quality**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
373002	Roe/lsc Operations Fy19

**Transfer To:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
373002	Roe/lsc Operations Fy19

Amount: \$3,000

1454. **Transfer from Principal Quality to Principal Quality**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
373002	Roe/lsc Operations Fy19

**Transfer To:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
373002	Roe/lsc Operations Fy19

Amount: \$3,000

1455. **Transfer from Title I and School Improvement Programs to YCCS-Austin Career Education Center HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66611	YCCS-Austin Career Education Center HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$3,000

1456. **Transfer from Title I and School Improvement Programs to Acero Charter Schools - Brighton Park**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66602	Acero Charter Schools - Brighton Park
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,000

1457. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1458. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1459. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29091	Matthew Gallistel Elementary Language Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1460. **Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

22211	Jacob Beidler Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
251470	School Climate Team
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

1461. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Carfare reimbursements

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212041	Guidance
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54220	Auto Reimbursement
212041	Guidance
000000	Default Value

Amount: \$3,000

1462. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

**Transfer To:**

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$3,000

1463. **Transfer from Network 2 to Network 2**

Rationale: Funds are needed to purchase supplies for the improvement of instruction.

**Transfer From:**

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02421	Network 2
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

1464. **Transfer from Title I and School Improvement Programs to YCCS-Austin Career Education Center HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66611	YCCS-Austin Career Education Center HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$3,000

1465. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1466. **Transfer from Title I and School Improvement Programs to Acero Charter Schools - Brighton Park**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66602	Acero Charter Schools - Brighton Park
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,000

1467. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1468. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29091	Matthew Gallistel Elementary Language Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1469. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Truck rental for B2S.

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
221229	Back To School Campaign
000000	Default Value

Amount: \$3,000

1470. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22291	Myra Bradwell Communications Arts & Sciences ES
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1471. **Transfer from Network 8 to Network 8**

Rationale: Sub coverage for Network 8

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

1472. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request - Transfer to cover Space Rental costs for Starnet PD Events

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 460527 Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$3,000

1473. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$3,000

1474. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-63081-RPT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

63081 EPIC Academy Charter High School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,000

1475. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: per Stacy Lau

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 221211 Gear-Up  
 400104 Chicago Gear-Up 6 (Year 5)

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221211 Gear-Up  
 400104 Chicago Gear-Up 6 (Year 5)

Amount: \$3,000

1476. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,000

1477. **Transfer from Magnet, Gifted and IB Programs to Helen Peirce International Studies ES**

Rationale: Transfer of funds to correct allocation.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 008005 International Baccalaureate Program

Amount: \$3,000

1478. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: Transfer of funds to correct allocation.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$3,000

1479. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for miscellaneous and teacher overtime buckets

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

1480. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for miscellaneous and teacher extended day buckets

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

1481. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer funding to contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499989 Pathways To Success In The Transition To Hs 2020

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,000

1482. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23271-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23271 Melville W Fuller Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,015

1483. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Fixing transfer amount, and adding correct comment, EMT books needed for CPFTA EMT Program from Jones and Bartlett Learning

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$3,018

1484. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,035

1485. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,035

1486. Transfer from Title I and School Improvement Programs to YCCS-Youth Connection Leadership Acad HS

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66629 YCCS-Youth Connection Leadership Acad HS  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$3,045

1487. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25181-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$3,070

1488. **Transfer from Martha Ruggles Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25181-OHI To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

25181 Martha Ruggles Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,070

1489. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25181-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 488 Series 2017H  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,070

1490. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53111 Manley Career Academy High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,075

1491. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53111 Manley Career Academy High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,075

1492. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22081-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22081	George Armstrong International Studies ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,080

1493. **Transfer from John V Lemoyne School to Education General - City Wide**

Rationale: Reversal of TR#20200019001 - Incorrect unit load.

**Transfer From:**

24141	John V Lemoyne School
124	School Special Income Fund
53405	Commodities - Supplies
119066	Oep - Art
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$3,087

1494. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22671	Thomas Chalmers Specialty Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,092

1495. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22671	Thomas Chalmers Specialty Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,092

1496. **Transfer from Early College and Career - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Supplies for CTE Computer Programming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,095

1497. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$3,096

1498. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$3,096

1499. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds in commitments for closed position released to salvage - reversing city wide transfer representing the committed funds that would not release

**Transfer From:**

22741 Grover Cleveland Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 419001 Payroll Salvage  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$3,099

1500. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

26291	Adam Clayton Powell Paideia Community Academy ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,100

1501. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,100

1502. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25351-RPT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

25351	Jesse Sherwood Elementary School
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$3,100

1503. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,111

1504. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,111

1505. **Transfer from Language & Cultural Education - City Wide to John F Eberhart Elementary School**

Rationale: Transfer of funds to support Dual Language program expansion - conference registration

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221003	General Charges - Improvement Of Instruction Services
000000	Default Value

**Transfer To:**

23041	John F Eberhart Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221061	Dual Language Instr Supp
000901	Other Gen Ed Funded Programs

Amount: \$3,120

1506. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

24771	Oriole Park Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$3,127

1507. **Transfer from Sidney Sawyer Elementary School to Talent Office**

Rationale: RITM0313443 budget transfer request to Cover H-1B petition Atiqah Rehman Filing &amp; Admin Fees. Invoice/Receipt #1717.

**Transfer From:**

25231	Sidney Sawyer Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$3,135

1508. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Nonpayroll budget load for FY20 TRIO grant conversion.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 548048 Trio - Talent Search Fy20

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 212017 Other Govt Fnded Prjts-Guidnce  
 548048 Trio - Talent Search Fy20

Amount: \$3,140

1509. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Nonpayroll budget load for FY20 TRIO grant conversion.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 548048 Trio - Talent Search Fy20

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54555 Meals, Lodging, & Travel - Other  
 212017 Other Govt Fnded Prjts-Guidnce  
 548048 Trio - Talent Search Fy20

Amount: \$3,140

1510. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-OMA-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$3,150

1511. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
 485 CIT PayGo Fund  
 54125 Services - Professional/Administrative  
 253518 Annex  
 000000 Default Value

Amount: \$3,150

1512. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433138 Il-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$3,152

1513. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$3,152

1514. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22371-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,154

1515. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,155

1516. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25811	Daniel S Wentworth Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,159

1517. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25811	Daniel S Wentworth Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,159

1518. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24741	Richard J Oglesby Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,160

1519. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24741	Richard J Oglesby Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,160

1520. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,163

1521. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,163

1522. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,163

1523. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23991-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23991	Joshua D Kershaw Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,170

1524. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,180

1525. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,180

1526. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24231-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24231	Josephine C Locke Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,185

1527. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,195

1528. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,200

1529. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,200

1530. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53111 Manley Career Academy High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,222

1531. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53111 Manley Career Academy High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,222

1532. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22371-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,230

1533. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,238

1534. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,238

1535. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,240

1536. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,240

1537. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,243

1538. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26651-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

26651	Mahalia Jackson Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,250

1539. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,260

1540. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,260

1541. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

23501	Alexander Hamilton Elementary School
124	School Special Income Fund
53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$3,263

1542. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22211-OIP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22211	Jacob Beidler Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,280

1543. **Transfer from Language & Cultural Education - City Wide to Whitney M Young Magnet High School**

Rationale: Space rental for Chinese Cultural Festival by Confucius Institute per J. Macias.

**Transfer From:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

**Transfer To:**

47101	Whitney M Young Magnet High School
124	School Special Income Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
010228	Confucius Institute Of Chicago

Amount: \$3,285

1544. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24641	Henry H Nash Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,295

1545. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24641	Henry H Nash Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,295

1546. **Transfer from Arts to Arthur R Ashe Elementary School**

Rationale: Transfer of funds for Arts Access Planning

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071982	Ingenuity: 2019-2020 Arts Access Planning

**Transfer To:**

26191	Arthur R Ashe Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071982	Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,300

1547. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-24791-RPT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

24791	James Otis Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,300

1548. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23381	Robert J. Richardson Middle School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,303

1549. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25861-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25861	John Greenleaf Whittier Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,320

1550. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22721	Frederic Chopin Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,335

1551. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22721 Frederic Chopin Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433136 Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,335

1552. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442197 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442197 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$3,344

1553. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: Moos K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

24551 Bernhard Moos Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,374

1554. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

Rationale: Ortiz de Dominguez K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,374

1555. **Transfer from Student Support and Engagement to James Otis Elementary School**

Rationale: Otis K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

24791 James Otis Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,374

1556. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

Rationale: Pickard K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

24961 Josiah Pickard Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,374

1557. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$3,385

1558. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$3,385

1559. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23751	South Loop Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,397

1560. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23751	South Loop Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,397

1561. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26201	John T McCutcheon Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,400

1562. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26201	John T McCutcheon Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,400

1563. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transferring funds to open AP position approved by Talent and Grant Program Manager

**Transfer From:**

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

**Transfer To:**

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$3,400

1564. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22701-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,400

1565. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2018-46511-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,400

1566. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-30031-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,400

1567. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29221	Phillip Murray Elementary Language Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,401

1568. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29221	Phillip Murray Elementary Language Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,401

1569. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46141-OEM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46141	Gage Park High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,407

1570. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57605	Workers Compensation
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$3,408

1571. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23101	Edward K Ellington Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,416

1572. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 211001 Attendance & Social Work  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,417

1573. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 211001 Attendance & Social Work  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,417

1574. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

51021 John M Harlan Community Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,445

1575. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

51021 John M Harlan Community Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,445

1576. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212013	Counseling & Guidance Services
492123	Homeless Education Prog. Fy19

Amount: \$3,480

1577. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25771	George Washington Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,484

1578. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25771	George Washington Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,484

1579. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22671	Thomas Chalmers Specialty Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,500

1580. **Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

1581. **Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS**

Rationale: 2020 Transportation funds H.S. Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

1582. **Transfer from Arts to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer of funds for Ingenuity Arts

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071982 Ingenuity: 2019-2020 Arts Access Planning

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071982 Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,500

1583. **Transfer from Michele Clark Academic Prep Magnet High School to George Rogers Clark Elementary School**

Rationale: Transfer of funds for Ingenuity Arts - Unit Correction

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071982 Ingenuity: 2019-2020 Arts Access Planning

**Transfer To:**

22191 George Rogers Clark Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071982 Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,500

1584. **Transfer from Arts to Irvin C Mollison Elementary School**

Rationale: Transfer of funds for Ingenuity Arts - Unit Correction

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071982 Ingenuity: 2019-2020 Arts Access Planning

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071982 Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,500

1585. **Transfer from Arts to John T McCutcheon Elementary School**

Rationale: Transfer of funds for Ingenuity Arts - Unit Correction

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071982	Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,500

**Transfer To:**

26201	John T McCutcheon Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071982	Ingenuity: 2019-2020 Arts Access Planning

1586. **Transfer from Arts to Providence Englewood Charter School**

Rationale: Transfer of funds for Ingenuity Arts - Unit Correction

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071982	Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,500

**Transfer To:**

66471	Providence Englewood Charter School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071982	Ingenuity: 2019-2020 Arts Access Planning

1587. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

Rationale: Transfer of funds for Ingenuity Arts

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071982	Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,500

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071982	Ingenuity: 2019-2020 Arts Access Planning

1588. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY20 21CCLC Adult Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$3,500

**Transfer To:**

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

1589. **Transfer from Arts to Richard Yates Elementary School**

Rationale: Transfer of funds for Arts Access Planning

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071982	Ingenuity: 2019-2020 Arts Access Planning

**Transfer To:**

25911	Richard Yates Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071982	Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,500

1590. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22671	Thomas Chalmers Specialty Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,500

1591. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46031	Roald Amundsen High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,500

1592. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-OIP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23621	Stephen K Hayt Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,500

1593. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,507

1594. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,507

1595. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,511

1596. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$3,514

1597. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$3,514

1598. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46391	George H Corliss High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,515

1599. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46391	George H Corliss High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,515

1600. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22181	Lillian R. Nicholson STEM Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,533

1601. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22181	Lillian R. Nicholson STEM Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,533

1602. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Expired Grant - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Amount: \$3,550

1603. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

24281	Mary Lyon Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,553

1604. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25331-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25331	Arnold Mireles Elementary Academy
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,570

1605. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-53061-OPI To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

53061	Neal F Simeon Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,600

1606. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69323	Altus Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$3,600

1607. **Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46031	Roald Amundsen High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Bacculaureate
008005	International Bacculaureate Program

Amount: \$3,600

1608. **Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Academy High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,600

1609. **Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,600

1610. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-25621-RPT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

25621	George W Tilton Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$3,600

1611. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-24931-RPT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

24931	Irma C Ruiz Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,600

1612. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-53061-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

53061	Neal F Simeon Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,600

1613. **Transfer from Magnet, Gifted and IB Programs to Edward K Ellington Elementary School**

Rationale: Transfer of funds to correct allocation.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

23101	Edward K Ellington Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,600

1614. **Transfer from Magnet, Gifted and IB Programs to Frazier Prospective IB Magnet ES**

Rationale: Transfer of funds to correct allocation.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,600

1615. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29211-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

29211	Annie Keller Regional Gifted Center
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,624

1616. Transfer from A.N. Pritzker School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25871 A.N. Pritzker School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433136 Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,648

1617. Transfer from A.N. Pritzker School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25871 A.N. Pritzker School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433136 Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,648

1618. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000400 School Parking Lot Rental

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$3,661

1619. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23081-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$3,673

1620. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-46221-OEI To Award# 2020-488-00-05 ; Change Reason : NA

**Transfer From:**

46221 Albert G Lane Technical High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$3,679

1621. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490944	Title Iii - Iep

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,687

1622. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2019-26381-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

**Transfer To:**

26381	Oliver S Westcott Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009522	Cip Management
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$3,694

1623. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-26381-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

26381	Oliver S Westcott Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$3,694

1624. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2019-26381-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

26381	Oliver S Westcott Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009522	Cip Management
188814	Space To Grow-Iga Water Reclamation District

Amount: \$3,694

1625. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

23651	Robert Healy Elementary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,697

1626. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,722

1627. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,722

1628. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22251-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22251	South Shore Fine Arts Academy
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,724

1629. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23341-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,735

1630. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,737

1631. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,737

1632. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Certifications for CTE Computer Programming program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,774

1633. **Transfer from Stephen T Mather High School to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Fixing Transfer Error- Certifications for CTE Computer Programming program

**Transfer From:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,774

1634. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,775

1635. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,775

1636. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: For payment of workbooks for health science pathway.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,784

1637. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22531-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22531	Daniel R Cameron Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,789

1638. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
180007	State Bilingual Instruction
490945	Title Iii - Language Acquisition

Amount: \$3,798

1639. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,800

1640. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,800

1641. **Transfer from Education General - City Wide to Talent Office**

Rationale: Clear negatives for reimbursed positions.

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070044	Broad Residency

Amount: \$3,801

1642. **Transfer from George Washington High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46331-OHI To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

46331	George Washington High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,803

1643. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29091	Matthew Gallistel Elementary Language Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,824

1644. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29091	Matthew Gallistel Elementary Language Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,824

1645. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26751-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

26751	Johnnie Colemon Elementary Academy
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,825

1646. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,825

1647. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23361	Virgil Grissom Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,831

1648. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23361	Virgil Grissom Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433133	Il-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,831

1649. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49131-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,850

1650. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$3,880

1651. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24971-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,886

1652. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24851-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24851	Louis Pasteur Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,889

1653. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24851-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24851	Louis Pasteur Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,889

1654. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24851-OHI To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

24851	Louis Pasteur Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,889

1655. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46171	Hyde Park Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,897

1656. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46171	Hyde Park Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,897

1657. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,900

1658. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46481	Chicago Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,930

1659. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,952

1660. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,952

1661. **Transfer from Title I and School Improvement Programs to YCCS-CCA Academy HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,954

1662. **Transfer from Title I and School Improvement Programs to YCCS-CCA Academy HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,954

1663. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,965

1664. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,965

1665. **Transfer from Bronzeville Lighthouse Charter School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66421-MCR To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

66421	Bronzeville Lighthouse Charter School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$3,974

1666. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25181	Martha Ruggles Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,995

1667. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25181	Martha Ruggles Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,995

1668. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar and fees.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,000

1669. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for auto reimbursement

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$4,000

1670. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for auto reimbursement

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,000

1671. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for auto reimbursement.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,000

1672. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request - Transfer to cover Fees/Subscriptions for PD Fellowships

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 51320 Bucket Position Pointer

290001 General Salary S Bkt  
 460527 Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221234 Professional Develop/Curriculum Develop  
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$4,000

1673. **Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$4,000

1674. **Transfer from Talent Office to Talent Office**

Rationale: Purchase professional learning books to use at 9/26 PD

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542133 Distributed Leadership In Opportunity School (Dlos) Fy19

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 262005 Educator Effectiveness  
 542133 Distributed Leadership In Opportunity School (Dlos) Fy19

Amount: \$4,000

1675. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: transferring funds for consulting services from UCAN.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376807 Truant Alternative Optional Education Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 376807 Truant Alternative Optional Education Fy20

Amount: \$4,000

1676. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$4,035

1677. **Transfer from Methodist Youth Services to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430525 Neglected Programs Fy19

**Transfer To:**

12670 Education General - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,050

1678. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,120

1679. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,120

1680. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221077 Cdc Hiv Prevention Pd  
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,131

1681. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

28151 Orr Academy High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433131 Il-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,139

1682. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

28151 Orr Academy High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433131 Il-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,139

1683. **Transfer from Walter Henri Dyett High School for the Arts to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 254612 Security Services  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,140

1684. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 119010 Other Instructional Programs  
 433139 Il-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$4,149

1685. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 119010 Other Instructional Programs  
 433139 Il-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$4,149

1686. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-32011-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,167

1687. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53021-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,179

1688. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46041-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,195

1689. **Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$4,200

1690. **Transfer from Magnet, Gifted and IB Programs to South Shore Intl College Prep High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$4,200

1691. **Transfer from Magnet, Gifted and IB Programs to Michael M Byrne Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$4,200

1692. **Transfer from Magnet, Gifted and IB Programs to John H Kinzie Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$4,200

1693. **Transfer from Magnet, Gifted and IB Programs to Edward K Ellington Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$4,200

1694. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-47091-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,200

1695. **Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School**

Rationale: IB fees

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$4,200

1696. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-47061-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,200

1697. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23531 Charles G Hammond Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433137 Il-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,223

1698. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23531 Charles G Hammond Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433137 Il-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,223

1699. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24911-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,230

1700. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24671-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,250

1701. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25681-OLP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,250

1702. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 57215 Pensions - Employer, ESP Federally Funded  
 211001 Attendance & Social Work  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$4,255

1703. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 57215 Pensions - Employer, ESP Federally Funded  
 211001 Attendance & Social Work  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$4,255

1704. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22851 Daniel J Corkery Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,257

1705. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22851 Daniel J Corkery Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,257

1706. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to open PO for lunch during Fall Kick Off

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221021	Other Gfp-Improv Of Instr
442185	21st Century Community Learning Centers Fy20

Amount: \$4,270

1707. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,284

1708. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,284

1709. **Transfer from Walter Henri Dyett High School for the Arts to Information & Technology Services**

Rationale: RITM0315820 budget transfer request for telephone services.REQ0300640 SCTASK0312754

**Transfer From:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$4,285

1710. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,287

1711. Transfer from Kelvyn Park High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,287

1712. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46201-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,310

1713. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,317

1714. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,317

1715. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46261	Wendell Phillips Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,328

1716. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24751-OFR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,350

1717. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,395

1718. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,397

1719. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,397

1720. **Transfer from GFP/Other Private Schools to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

69103	GFP/Other Private Schools
358	Title IV
54305	Tuition
370007	Nonpublic Homeschool/Other
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,407

1721. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24711	Norwood Park Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,418

1722. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24711	Norwood Park Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,418

1723. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,438

1724. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24461	Hanson Park Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,439

1725. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24461	Hanson Park Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,439

1726. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
231002	Academic Support Services
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,464

1727. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

31151	Charles Kozminski Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,466

1728. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29051-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,470

1729. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for network office printing supplies and printer staples.

**Transfer From:**

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02411	Network 1
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,475

1730. **Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,481

1731. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24761-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24761	William J Onahan Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,489

1732. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,492

1733. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,492

1734. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: Hedges K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time lga Fy19

**Transfer To:**

23681	James Hedges Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time lga Fy19

Amount: \$4,499

1735. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

Rationale: Belding K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

22221 Hiram H Belding Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

1736. **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:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

1737. **Transfer from Student Support and Engagement to John Barry Elementary School**

Rationale: Barry K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

22141 John Barry Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

1738. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: Edgebrook K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

23071 Edgebrook Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

1739. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

Rationale: Hawthorne K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

1740. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: Ariel K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1741. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

Rationale: Audobon K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22091	John J Audubon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1742. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

Rationale: Burley K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22421	Augustus H Burley Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1743. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**

Rationale: Burnham K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22431	Burnham Elementary Inclusive Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1744. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

Rationale: Cleveland K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22741	Grover Cleveland Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1745. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Powell K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

26291	Adam Clayton Powell Paideia Community Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1746. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

Rationale: Sheridan K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

29201	Mark Sheridan Math & Science Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1747. **Transfer from Student Support and Engagement to West Park Elementary Academy**

Rationale: West Park K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24721	West Park Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1748. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53101	Marie Sklodowska Curie Metropolitan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,500

1749. **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 IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69509 North Park Elementary School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$4,500

1750. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,500

1751. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: Transfer for supplies funds.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442191 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy20

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442191 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy20

Amount: \$4,500

1752. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442177 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,500

1753. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69238 Chicago Westside Christian  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370012 Federal - Idea Nonpublic (Christian)  
462074 Lea Flowthru Instruction - Nonpublic

Amount: \$4,500

1754. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69556 Oakdale Christian Academy  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370012 Federal - Idea Nonpublic (Christian)  
462074 Lea Flowthru Instruction - Nonpublic

Amount: \$4,500

1755. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29241-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,500

1756. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,509

1757. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23011-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$4,530

1758. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29391	Sir Miles Davis Magnet Elementary Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	Il-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,549

1759. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29391	Sir Miles Davis Magnet Elementary Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	Il-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,549

1760. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29051-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,550

1761. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228953	Federal - Nonpublic Inst (Jewish)
494068	Title lia - Other Private Supplementary Servc.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,569

1762. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46391 George H Corliss High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,579

1763. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46391 George H Corliss High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,579

1764. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54520 Services - Printing  
 290025 Central Programs Support  
 430625 Delinquent Programs Fy19

**Transfer To:**

12670 Education General - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,596

1765. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,600

1766. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46061-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46061	Northside College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,600

1767. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24441	Emmett Louis Till Math and Science Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,600

1768. **Transfer from Magnet, Gifted and IB Programs to Benito Juarez Community Academy High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46421	Benito Juarez Community Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$4,600

1769. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

24191	Abraham Lincoln Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$4,614

1770. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,665

1771. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69028	F Xavier School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$4,680

1772. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23341-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,685

1773. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53101-OEM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,687

1774. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,690

1775. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2016-46251-SLK ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253516 Lockers  
 000000 Default Value

Amount: \$4,697

1776. **Transfer from Morgan Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46251-SLK To Award# 2016-485-00-01 ; Change Reason : NA

**Transfer From:**

46251 Morgan Park High School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253516 Lockers  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$4,697

1777. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2016-46251-SLK ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253516 Lockers  
 000000 Default Value

Amount: \$4,697

1778. **Transfer from Morgan Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46251-SLK To Award# 2016-485-00-01 ; Change Reason : NA

**Transfer From:**

46251 Morgan Park High School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253516 Lockers  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$4,697

1779. **Transfer from Stephen T Mather High School to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Software for CTE Computer Programming program

**Transfer From:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,723

1780. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$4,724

1781. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$4,724

1782. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49121-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,730

1783. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49121-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,730

1784. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,748

1785. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,748

1786. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22611	William W Carter Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,750

1787. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22611 William W Carter Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433140 Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,750

1788. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$4,750

1789. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

26141 John Foster Dulles Elementary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,780

1790. **Transfer from Little Village Multiplex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-49121-OFA To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

49121 Little Village Multiplex  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,780

1791. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24221	Henry D Lloyd Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,780

1792. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25541	William K New Sullivan Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,790

1793. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25541	William K New Sullivan Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,790

1794. **Transfer from Magnet, Gifted and IB Programs to William J Bogan High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46041	William J Bogan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,800

1795. **Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,800

1796. **Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz College Preparatory HS**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,800

1797. **Transfer from Magnet, Gifted and IB Programs to Edward A Bouchet Math & Science Academy ES**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,800

1798. **Transfer from Kate S Kellogg Elementary School to Magnet, Gifted and IB Programs**

Rationale: To correct allocation.

**Transfer From:**

23971	Kate S Kellogg Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$4,800

1799. **Transfer from William B Ogden Elementary School to Magnet, Gifted and IB Programs**

Rationale: To correct allocation.

**Transfer From:**

24731	William B Ogden Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$4,800

1800. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transferring funds for UCAN consulting services.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20

Amount: \$4,812

1801. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-46101-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,842

1802. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22811	Jordan Elementary Community School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,847

1803. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22811 Jordan Elementary Community School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,847

1804. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

30101 Rueben Salazar Elementary Bilingual Center  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,850

1805. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

30101 Rueben Salazar Elementary Bilingual Center  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,850

1806. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25401-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,860

1807. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,882

1808. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23651-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22651	George F Cassell Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,885

1809. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46111-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46111	Christian Fenger Academy High School
488	Series 2017H
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Amount: \$4,900

1810. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22721	Frederic Chopin Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,919

1811. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22721	Frederic Chopin Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,919

1812. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22081-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,920

1813. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46551-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 488 Series 2017H  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$4,920

1814. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54215 Car Fare  
 290025 Central Programs Support  
 430625 Delinquent Programs Fy19

**Transfer To:**

12670 Education General - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,933

1815. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds in commitments for closed position released to salvage - reversing city wide transfer representing the committed funds that would not release

**Transfer From:**

22741 Grover Cleveland Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$4,980

1816. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11060-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

11060 Teachers Academy for Mathematics and Science  
 (TAMS) Training - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,990

1817. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29311-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,991

1818. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29221 Phillip Murray Elementary Language Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 433137 Il-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,000

1819. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22281 Scott Joplin Elementary School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433138 Il-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,000

1820. **Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 54520 Services - Printing  
 251470 School Climate Team  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1821. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

Rationale: Supplies for CTE Aviation program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

45231 Air Force Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144902 Aviation-Vocational  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$5,000

1822. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Subscription fee

**Transfer From:**

10110 Board of Trustees  
 115 General Education Fund  
 53405 Commodities - Supplies  
  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10110 Board of Trustees  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

Amount: \$5,000

1823. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

1824. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transportation to the Chicago Football Classic and college tours

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221211	Gear-Up
400104	Chicago Gear-Up 6 (Year 5)

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
221211	Gear-Up
400104	Chicago Gear-Up 6 (Year 5)

Amount: \$5,000

1825. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower - Replacement Fee - AT&amp;T \$5,000 Gunsaulus. 8.28.2019 ACH

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

1826. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Sprint Bogan Replacement Fee. Check #: 00072599

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

1827. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22281	Scott Joplin Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1828. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29221	Phillip Murray Elementary Language Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1829. **Transfer from Network 16 to Network 16**

Rationale: RespondAbility Annual License: Management Doftware & Consulting.

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

1830. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Projected bucket underspend, shifting funds to space rental for PD

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 511248 Cps Healing Trauma Together Fy19

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57705 Services - Space Rental  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

Amount: \$5,000

1831. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,000

1832. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442173 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,000

1833. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442179	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1834. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46221	Albert G Lane Technical High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1835. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1836. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1837. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46041 William J Bogan High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,000

1838. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

51071 Wells Community Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,000

1839. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,000

1840. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,000

1841. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention  
 Initiative 221077 Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,000

1842. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention  
 Initiative 221077 Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,000

1843. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention  
 Initiative 221077 Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,000

1844. **Transfer from Network 15 to Network 15**

Rationale: for PO respond-ability

**Transfer From:**

02651 Network 15  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

1845. **Transfer from Talent Office to Talent Office**

Rationale: Teacher Ambassador Programming.

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
53215	Commodities - Purchased Food
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$5,000

1846. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Student Supplies for CTE Teacher program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,000

1847. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School**

Rationale: FY20 21st CCLC Adult Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

**Transfer To:**

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$5,000

1848. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Professional development expenses.

**Transfer From:**

10760	Office of Student Protections & Title IX
115	General Education Fund
54205	Travel Expense
252801	Investigations - Admin
000312	Student Protections And Title Ix

**Transfer To:**

10760	Office of Student Protections & Title IX
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252801	Investigations - Admin
000312	Student Protections And Title Ix

Amount: \$5,000

1849. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Open OT bucket.

**Transfer From:**

10760	Office of Student Protections & Title IX
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252802	Audit Services
000312	Student Protections And Title Ix

**Transfer To:**

10760	Office of Student Protections & Title IX
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

1850. **Transfer from Education General - City Wide to Real Estate**

Rationale: Receipt # 61611 FY20 Cell Tower - Replacement Fee - AT&amp;T Armour 9/4/2019 ACH

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

1851. **Transfer from Education General - City Wide to Real Estate**

Rationale: Receipt # 61560 FY20 Cell Tower - Replacement Fee - AT&amp;T Thorp 8/20/2019 ACH

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

1852. **Transfer from Office of Student Health & Wellness to Englewood STEM HS**

Rationale: DASH Grant initiative funding.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

46691	Englewood STEM HS
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1853. **Transfer from Gage Park High School to Talent Office - City Wide**

Rationale: RITM0324255-budget transfer request for the teacher residency program.

**Transfer From:**

46141 Gage Park High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$5,000

1854. **Transfer from John W Cook Elementary School to Talent Office - City Wide**

Rationale: RITM0325019-budget transfer request for the Teacher Residency Program.

**Transfer From:**

22801 John W Cook Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$5,000

1855. **Transfer from Mount Vernon Elementary School to Talent Office - City Wide**

Rationale: RITM0326769-budget transfer request for the teacher residency program.

**Transfer From:**

24601 Mount Vernon Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000576 Supplemental Aid

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$5,000

1856. **Transfer from Office of Student Health & Wellness to William J Bogan High School**

Rationale: HIV/STI Prevention Initiative

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

46041 William J Bogan High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1857. **Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School**

Rationale: HIV/STI Prevention Initiative

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1858. **Transfer from Office of Student Health & Wellness to Albert G Lane Technical High School**

Rationale: HIV/STI Prevention Initiative

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

46221 Albert G Lane Technical High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1859. **Transfer from Office of Student Health & Wellness to Robert Lindblom Math & Science Academy HS**

Rationale: HIV/STI Prevention Initiative

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1860. **Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School**

Rationale: HIV/STI Prevention Initiative

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1861. **Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy High School**

Rationale: HIV/STI Prevention Initiative

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1862. **Transfer from Office of Student Health & Wellness to Neal F Simeon Career Academy High School**

Rationale: HIV/STI Prevention Initiative

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1863. **Transfer from Office of Student Health & Wellness to Wells Community Academy High School**

Rationale: HIV/STI Prevention Initiative

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

51071 Wells Community Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1864. **Transfer from Office of Student Health & Wellness to Benito Juarez Community Academy High School**

Rationale: HIV/STI Prevention Initiative

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1865. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22481-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

22481	John C Burroughs Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,013

1866. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-26191-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

26191	Arthur R Ashe Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,024

1867. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25451-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

25451	John Spry Elementary Community School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,025

1868. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23821-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

23821	Charles N Holden Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,034

1869. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

51071	Wells Community Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,042

1870. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

51071	Wells Community Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,042

1871. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46281-PLS To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

46281	Carl Schurz High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$5,046

1872. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22281	Scott Joplin Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,069

1873. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22281	Scott Joplin Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,069

1874. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24441-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,090

1875. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46111-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

46111	Christian Fenger Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,096

1876. **Transfer from Lillian R. Nicholson STEM Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22181-OHI To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

22181	Lillian R. Nicholson STEM Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,103

1877. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-22181-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,103

1878. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22641-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

22641	Ira F Aldridge Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,105

1879. **Transfer from Title I and School Improvement Programs to YCCS-Austin Career Education Center HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66611	YCCS-Austin Career Education Center HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$5,119

1880. **Transfer from Title I and School Improvement Programs to YCCS-Austin Career Education Center HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66611	YCCS-Austin Career Education Center HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$5,119

1881. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Supplies for CTE Auto Tech program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,125

1882. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25381	John D Shoop Math-Science Technical Academy ES
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,145

1883. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25381	John D Shoop Math-Science Technical Academy ES
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,145

1884. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24151-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24151	Leslie Lewis Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,175

1885. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Certifications for CTE Culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140505 Culinary Arts  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$5,200

1886. **Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$5,200

1887. **Transfer from Magnet, Gifted and IB Programs to South Shore Intl College Prep High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$5,200

1888. **Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$5,200

1889. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-22631-SGN ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,200

1890. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51300 Regular Position Pointer  
 290004 General Salary S Bkt  
 490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,206

1891. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Supplies for CTE Web Development & Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

46031 Roald Amundsen High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$5,215

1892. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23281-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,218

1893. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25541	William K New Sullivan Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,225

1894. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25541	William K New Sullivan Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,225

1895. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25631-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25631	Enrico Tonti Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,250

1896. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to balance grant.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54215	Car Fare
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$5,250

1897. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23911	Edward N Hurley Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,254

1898. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23911	Edward N Hurley Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,254

1899. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57405	Medicare
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$5,257

1900. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Software for CTE Digital Media program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,258

1901. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46041-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46041	William J Bogan High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,274

1902. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

Rationale: Budlong K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22391	Lyman A Budlong Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1903. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: Goudy K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23371	William C. Goudy Technology Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1904. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

32031	National Teachers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1905. **Transfer from Student Support and Engagement to Sauganash Elementary School**

Rationale: Sauganash K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25211	Sauganash Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1906. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

Rationale: Lorca K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22341	Federico Garcia Lorca Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1907. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: Nixon K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24681	William P Nixon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1908. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: Onahan K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24761	William J Onahan Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1909. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

Rationale: Oriole Park K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24771	Oriole Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1910. **Transfer from Student Support and Engagement to John Palmer Elementary School**

Rationale: Palmer K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24821	John Palmer Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1911. **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:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1912. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: Supplies for CTE Hort program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,285

1913. **Transfer from Education General - City Wide to Principal Quality**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 600002 Contingency For Project Expansion  
 373002 Roe/lsc Operations Fy19

Amount: \$5,312

1914. **Transfer from Education General - City Wide to Principal Quality**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 373002 Roe/lsc Operations Fy19

Amount: \$5,312

1915. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24241-OFA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$5,325

1916. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46291-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,358

1917. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transferring funds for Non Instr. PO

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442195 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442195 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy20

Amount: \$5,360

1918. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

49091 Hope College Preparatory High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,364

1919. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

49091 Hope College Preparatory High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,364

1920. **Transfer from Magnet, Gifted and IB Programs to Richard Edwards Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$5,400

1921. **Transfer from Magnet, Gifted and IB Programs to Oscar Mayer Magnet School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24401 Oscar Mayer Magnet School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$5,400

1922. **Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$5,400

1923. **Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School**

Rationale: Transfer of funds to correct allocation.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$5,400

1924. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25671-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,412

1925. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23671	Phoebe Apperson Hearst Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,450

1926. **Transfer from Capital/Operations - City Wide to West Pullman School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25821-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25821	West Pullman School
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$5,450

1927. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23671	Phoebe Apperson Hearst Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,450

1928. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22941-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22941	William E Dever Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,460

1929. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,463

1930. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Animal Science program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,500

1931. **Transfer from Computer Science to Computer Science**

Rationale: purchase some equipment for our interns over at ACCA- per Yolanda Mitchell

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp
210052	Computer Science For All Fy19

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
222209	Computer/Media Techonology Services
210052	Computer Science For All Fy19

Amount: \$5,500

1932. **Transfer from Language & Cultural Education - City Wide to Theodore Roosevelt High School**

Rationale: Transferring funds to support Dual Language program expansion - conference registration

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221003	General Charges - Improvement Of Instruction Services
000000	Default Value

**Transfer To:**

46271	Theodore Roosevelt High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221061	Dual Language Instr Supp
000901	Other Gen Ed Funded Programs

Amount: \$5,500

1933. **Transfer from Language & Cultural Education - City Wide to Theodore Roosevelt High School**

Rationale: Transferring funds to support Dual Language program expansion - conference registration

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221003	General Charges - Improvement Of Instruction Services
000000	Default Value

**Transfer To:**

46271	Theodore Roosevelt High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221061	Dual Language Instr Supp
000901	Other Gen Ed Funded Programs

Amount: \$5,500

1934. **Transfer from Theodore Roosevelt High School to Language & Cultural Education - City Wide**

Rationale: Reversal of duplicate transfer 20200023631

**Transfer From:**

46271 Theodore Roosevelt High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221061 Dual Language Instr Supp  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221003 General Charges - Improvement Of Instruction  
 Services  
 000000 Default Value

Amount: \$5,500

1935. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46261 Wendell Phillips Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,506

1936. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46261 Wendell Phillips Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,506

1937. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 390030 Parent Training  
 430227 Mandated Parent Involvement

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,542

1938. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24451-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

24451	Francis M McKay Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,550

1939. **Transfer from Title I and School Improvement Programs to YCCS- Academy of Scholastic Achievement HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66106	YCCS- Academy of Scholastic Achievement HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$5,562

1940. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,600

1941. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,600

1942. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29131-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$5,600

1943. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Dept Request - PO for Membership in Urban Collective

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
53306	Commodities: Software (Non-Instructional)
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

**Transfer To:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
54305	Tuition
124904	Tuition For Special Education Private Programs
000002	Special Education - Other Districts Govt Tuition

Amount: \$5,600

1944. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Accidental Transfer

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
54305	Tuition
124904	Tuition For Special Education Private Programs
000002	Special Education - Other Districts Govt Tuition

**Transfer To:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
53306	Commodities: Software (Non-Instructional)
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$5,600

1945. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: DEPT. REQUEST - Membership in Urban Collective

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

Amount: \$5,600

1946. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23811	Rufus M Hitch Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,620

1947. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23811	Rufus M Hitch Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,620

1948. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57505	Unemployment Compensation
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

Amount: \$5,639

1949. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24751	Isabelle C O'Keeffe Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,644

1950. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24751	Isabelle C O'Keeffe Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,644

1951. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25151-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,665

1952. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,728

1953. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,728

1954. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
212017	Other Govt Fnded Prjts-Guidnce
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$5,743

1955. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
212017	Other Govt Fnded Prjts-Guidnce
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$5,743

1956. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request - Transfer is to cover Travel Expenses for Staff and Consultants

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
300004	Special Ed - Community Service
460527	Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$5,750

1957. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22091-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,750

1958. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2017-23211-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

23211	Eugene Field Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$5,763

1959. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,775

1960. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,775

1961. **Transfer from Magnet, Gifted and IB Programs to William J Bogan High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46041	William J Bogan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$5,800

1962. **Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$5,800

1963. **Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$5,800

1964. **Transfer from Magnet, Gifted and IB Programs to Morgan Park High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$5,800

1965. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24551-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24551	Bernhard Moos Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,825

1966. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Supplies for CTE Medical Assist program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141701	Cte - Medical Assistant
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,841

1967. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Carpentry Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$5,845

1968. **Transfer from Language and Cultural Education to Little Village Multiplex**

Rationale: Renting space at Little Village HS for three Saturday teacher professional development days.

**Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
57705	Services - Space Rental
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000901	Other Gen Ed Funded Programs

Amount: \$5,850

1969. **Transfer from Walter Henri Dyett High School for the Arts to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
52140	Career Service Salaries - Other
212041	Guidance
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,862

1970. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23651-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

23651	Robert Healy Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,874

1971. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-66021-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

66021	Dyett High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,895

1972. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26351-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

26351	Genevieve Melody Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,905

1973. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25831	John Whistler Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,917

1974. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25831	John Whistler Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,917

1975. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26841	North River Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,925

1976. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26841	North River Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,925

1977. **Transfer from Eugene Field Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23211-ROF To Award# 2020-488-00-06 ; Change Reason : NA

**Transfer From:**

23211	Eugene Field Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$5,943

1978. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69033	St Alphonsus
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,950

1979. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,950

1980. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer to increase salary for job code update.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

Amount: \$5,968

1981. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Reversing mistaken budget transfer.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$5,968

1982. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Transfer to cover salary increase from job code update.

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

Amount: \$5,968

1983. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46191 Kelvyn Park High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,990

1984. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46191 Kelvyn Park High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,990

1985. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,995

1986. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46061-OEI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,995

1987. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22181-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
488	Series 2017H
56302	Capitalized Equipment
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,996

1988. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23851	Julia Ward Howe Elementary School of Excellence
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,998

1989. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23851	Julia Ward Howe Elementary School of Excellence
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,998

1990. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,000

1991. **Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$6,000

1992. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

1993. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

49121	Little Village Multiplex
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

1994. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

1995. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46141	Gage Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

1996. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

1997. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

1998. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: Supplies for CTE Allied Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

1999. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To facilitate school transfers.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,000

2000. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,000

2001. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to balance grant.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54405	Services - Telephone & Telegraph
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$6,000

2002. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54215	Car Fare
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,000

2003. **Transfer from Magnet, Gifted and IB Programs to Louis A Agassiz Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

22031	Louis A Agassiz Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$6,000

2004. **Transfer from Magnet, Gifted and IB Programs to John L Marsh Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24361	John L Marsh Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$6,000

2005. **Transfer from Magnet, Gifted and IB Programs to Helen Peirce International Studies ES**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$6,000

2006. **Transfer from Family & Community Engagement Office to Safety and Security - City Wide**

Rationale: Security officers for the 2019 Bud Billiken Parade at a rate of \$28.97.

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

**Transfer To:**

10615	Safety and Security - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254605	School Safety Services
000000	Default Value

Amount: \$6,011

2007. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29291-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

29291	Stone Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,040

2008. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: Transfer for FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$6,055

2009. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23651-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23651	Robert Healy Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,060

2010. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Supplies for CTE Medical Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

2011. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Supplies for CTE Medical Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

2012. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Supplies for CTE Medical Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

2013. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supplies for CTE Medical Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

2014. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Supplies for CTE Medical Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

2015. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Supplies for CTE Medical Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

2016. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Supplies for CTE Medical Health program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

2017. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-23881-OPI To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

23881	Paul Cuffe Math-Science Technology Academy ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,100

2018. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,100

2019. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,101

2020. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,101

2021. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29321-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,103

2022. **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 IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69509	North Park Elementary School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$6,120

2023. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69188	Urban Prairie Waldorf
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$6,150

2024. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24221	Henry D Lloyd Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433133	Il-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,168

2025. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24221	Henry D Lloyd Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433133	Il-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,168

2026. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Auto Body program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,200

2027. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supplies for CTE Auto Body program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,200

2028. **Transfer from Education General - City Wide to Board of Trustees**

Rationale: Transfer to Board Office

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254101	Asset Management
000000	Default Value

**Transfer To:**

10110	Board of Trustees
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$6,200

2029. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-45231-OIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,200

2030. **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46491 Bowen High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,222

2031. **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46491 Bowen High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,222

2032. **Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 251470 School Climate Team  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,240

2033. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,244

2034. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-30071-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

30071	Blair Early Childhood Center
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,245

2035. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69202	Brickton Montessori School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$6,270

2036. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Sweep Funds - CFF to purchase directly for three quotes for STEM related equipment and supplies

**Transfer From:**

46101	Eric Solorio Academy High School
124	School Special Income Fund
55005	Property - Equipment
119068	Oep - Computer Education
905003	Cff - Salesforce.Org

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$6,325

2037. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23651 Robert Healy Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,347

2038. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23651 Robert Healy Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,347

2039. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,358

2040. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,358

2041. Transfer from Early College and Career - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,372

2042. Transfer from Early College and Career - City Wide to Austin College and Career Academy High School

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46621	Austin College and Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,372

2043. Transfer from Louisa May Alcott College Preparatory ES to Alcott College Preparatory High School

Rationale: Funds were transferred to the wrong unit

**Transfer From:**

22041	Louisa May Alcott College Preparatory ES
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

70241	Alcott College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,372

2044. Transfer from Austin College and Career Academy High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46621	Austin College and Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,384

2045. Transfer from Austin College and Career Academy High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46621	Austin College and Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,384

2046. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-22421-ICR-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22421	Augustus H Burley Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,390

2047. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,400

2048. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,400

2049. **Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$6,400

2050. **Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$6,400

2051. **Transfer from Magnet, Gifted and IB Programs to Gurdon S Hubbard High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$6,400

2052. **Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz College Preparatory HS**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$6,400

2053. **Transfer from Computer Science to Computer Science**

Rationale: NEIU Tuition reimbursements- per Yolanda Mitchell.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210052	Computer Science For All Fy19

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
221234	Professional Develop/Curriculum Develop
210052	Computer Science For All Fy19

Amount: \$6,400

2054. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$6,400

2055. **Transfer from Education General - City Wide to Arts**

Rationale: To update salary on position 552562.

**Transfer From:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10890	Arts
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$6,420

2056. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,443

2057. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,443

2058. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,468

2059. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,487

2060. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,487

2061. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23911	Edward N Hurley Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,490

2062. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23911 Edward N Hurley Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,490

2063. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29411-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$6,500

2064. **Transfer from James Shields Middle School to Information & Technology Services**

Rationale: SCTASK0290126 - SOW # 8362

**Transfer From:**

27091 James Shields Middle School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000576 Supplemental Aid

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000576 Supplemental Aid

Amount: \$6,513

2065. **Transfer from Title I and School Improvement Programs to YCCS-Jane Addams Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66618 YCCS-Jane Addams Alternative HS  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$6,521

2066. **Transfer from Title I and School Improvement Programs to YCCS-Jane Addams Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66618	YCCS-Jane Addams Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$6,521

2067. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

25561	Elizabeth H Sutherland Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$6,564

2068. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Supplies for CTE Teaching program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,575

2069. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Supplies for CTE Teaching program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,575

2070. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-22761-ADA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

22761	Henry R Clissold Elementary School
488	Series 2017H
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$6,575

2071. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24641-OHI To Award# 2020-488-00-05 ; Change Reason : NA

**Transfer From:**

24641	Henry H Nash Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$6,588

2072. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Nonpayroll budget load for FY20 TRIO grant conversion.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Amount: \$6,600

2073. **Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$6,600

2074. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69104	Ancona School Society
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$6,638

2075. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

51091	Roberto Clemente Community Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,700

2076. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

51091	Roberto Clemente Community Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,700

2077. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26441-OBI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

26441	Amelia Earhart Options for Knowledge ES
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,700

2078. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,706

2079. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,706

2080. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$6,712

2081. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,726

2082. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Aligning budget to grant.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376808	Agriculture Education Fy20

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376808	Agriculture Education Fy20

Amount: \$6,740

2083. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Supplies for CTE Culinary program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,750

2084. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Supplies for CTE Auto Tech program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,750

2085. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supplies for CTE Auto Tech program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,750

2086. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,750

2087. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: Alignment to approved grant budget.

**Transfer From:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$6,761

2088. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22161	Perkins Bass Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,762

2089. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22161	Perkins Bass Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,762

2090. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to support trip to West Point for 10 cadets and two chaperones per STEM grant.

**Transfer From:**

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

**Transfer To:**

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$6,786

2091. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49091-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

49091	Hope College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,789

2092. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24641	Henry H Nash Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,800

2093. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-11060-OEM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,800

2094. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24641	Henry H Nash Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,800

2095. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22691-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22691	Marvin Camras Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,800

2096. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,834

2097. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,834

2098. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442180 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,843

2099. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

Rationale: Jamieson K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,846

2100. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

Rationale: Smyser K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

25401 Washington D Smyser Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,846

2101. **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: South Loop K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

23751 South Loop Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,846

2102. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

Rationale: Bateman K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

22171 Newton Bateman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,846

2103. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

Rationale: Pulaski K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

31211 Pulaski International School of Chicago  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,846

2104. **Transfer from Student Support and Engagement to George Washington Elementary School**

Rationale: Washington G K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

25771 George Washington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,846

2105. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

24771 Oriole Park Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$6,847

2106. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31111 John Hay Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,889

2107. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31111 John Hay Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,889

2108. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-25361-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 437 CIP Series 2018D  
 54125 Services - Professional/Administrative  
 009426 All Other  
 000000 Default Value

Amount: \$6,891

2109. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-49051-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$6,891

2110. **Transfer from Simpson Academy HS for Young Women to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-49051-FAS To Award# 2019-437-00-05 ; Change Reason : NA

**Transfer From:**

49051 Simpson Academy HS for Young Women  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 254605 School Safety Services  
 000000 Default Value

Amount: \$6,891

2111. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-49051-FAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

**Transfer To:**

49051	Simpson Academy HS for Young Women
437	CIP Series 2018D
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$6,891

2112. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29371	Albert R Sabin Elementary Magnet School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,900

2113. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29371	Albert R Sabin Elementary Magnet School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,900

2114. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69594	Fasman Yeshiva HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,970

2115. **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 Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,970

2116. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433140 Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,977

2117. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433140 Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,977

2118. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49161-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49161 TEAM Englewood Community Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,995

2119. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

2120. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

2121. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

49091	Hope College Preparatory High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

2122. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Ag Mechanics program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,000

2123. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

49091	Hope College Preparatory High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

2124. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

2125. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

2126. **Transfer from Magnet, Gifted and IB Programs to Charles Allen Prosser Career Academy High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,000

2127. **Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,000

2128. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: transferring funds for consulting services from UCAN.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376807	Truant Alternative Optional Education Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20

Amount: \$7,000

2129. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31081	Stephen F Gale Elementary Community Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,038

2130. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31081	Stephen F Gale Elementary Community Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,038

2131. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49131-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,048

2132. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24661-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24661	Louis Nettelhorst Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$7,080

2133. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-31211-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$7,130

2134. **Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24231-SIT To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

24231	Josephine C Locke Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$7,141

2135. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25391	Theophilus Schmid Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,145

2136. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25391	Theophilus Schmid Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,145

2137. **Transfer from Education General - City Wide to Computer Science**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500022 Scratch Encore Fy20

Amount: \$7,165

2138. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26831 Durkin Park Elementary School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,181

2139. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26831 Durkin Park Elementary School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,181

2140. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22511-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,200

2141. **Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,200

2142. **Transfer from Magnet, Gifted and IB Programs to Jose De Diego Elementary Community Academy**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,200

2143. **Transfer from Magnet, Gifted and IB Programs to John Fiske Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,200

2144. **Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,200

2145. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Funds to cover lodging for 2020 Science Olympiad State Competition. -per Megan Monagan, will reload funds for school allocations when needed.

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$7,258

2146. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23061 George W Curtis Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,265

2147. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23061 George W Curtis Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,265

2148. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29321-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,284

2149. **Transfer from Title I and School Improvement Programs to Chicago Collegiate Charter School**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66671	Chicago Collegiate Charter School
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,289

2150. **Transfer from Title I and School Improvement Programs to Chicago Collegiate Charter School**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66671	Chicago Collegiate Charter School
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,289

2151. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46101	Eric Solorio Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,316

2152. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Supplies for CTE Pre-Engineering program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,316

2153. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,330

2154. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22291-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,345

2155. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$7,365

2156. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24631-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

24631	Ronald Brown Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,395

2157. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41091	Logandale Middle School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,403

2158. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41091	Logandale Middle School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,403

2159. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,420

2160. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22301-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,444

2161. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,461

2162. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,461

2163. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Cosmetology/Barbering Equipment Repair

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
140225	Cosmetology
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$7,482

2164. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23451-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

23451	Walter Q Gresham Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,500

2165. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$7,500 Lewis. 8.26.2019 ACH

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$7,500

2166. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to balance grant with application.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$7,500

2167. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$7,500 Canty. 9.26.2019 ACH

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$7,500

2168. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29221-WIN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

29221	Phillip Murray Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$7,527

2169. **Transfer from Title I and School Improvement Programs to YCCS-Austin Career Education Center HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66611	YCCS-Austin Career Education Center HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,535

2170. **Transfer from Title I and School Improvement Programs to YCCS-Austin Career Education Center HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66611	YCCS-Austin Career Education Center HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,535

2171. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24221	Henry D Lloyd Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,535

2172. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24221	Henry D Lloyd Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,535

2173. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$7,550

2174. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,567

2175. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26091	Morton School of Excellence
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,594

2176. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26091	Morton School of Excellence
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,594

2177. **Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,600

2178. **Transfer from Magnet, Gifted and IB Programs to George Washington High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46331	George Washington High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,600

2179. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,617

2180. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,617

2181. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22441 Irene C. Hernandez Middle School for the Advancement  
of Science  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433137 II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,630

2182. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22441 Irene C. Hernandez Middle School for the Advancement  
of Science  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433137 II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,630

2183. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29321-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$7,690

2184. **Transfer from Title I and School Improvement Programs to YCCS-Latino Youth Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
433132 II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66619 YCCS-Latino Youth Alternative HS  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,700

2185. **Transfer from Title I and School Improvement Programs to YCCS-Latino Youth Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66619	YCCS-Latino Youth Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,700

2186. **Transfer from Title I and School Improvement Programs to YCCS- McKinley Lakeside Leadership HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66107	YCCS- McKinley Lakeside Leadership HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,718

2187. **Transfer from Title I and School Improvement Programs to YCCS- McKinley Lakeside Leadership HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66107	YCCS- McKinley Lakeside Leadership HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,718

2188. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$7,773

2189. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$7,773

2190. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,784

2191. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,784

2192. **Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,800

2193. **Transfer from Magnet, Gifted and IB Programs to Henry R Clissold Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

22761	Henry R Clissold Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,800

2194. **Transfer from Magnet, Gifted and IB Programs to Esmond Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

23131	Esmond Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,800

2195. **Transfer from Magnet, Gifted and IB Programs to Francisco I Madero Middle School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

41041	Francisco I Madero Middle School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,800

2196. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46211-ELV To Award# 2019-437-00-21 ; Change Reason : NA

**Transfer From:**

46211	Lake View High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$7,829

2197. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46211-ELV ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46211	Lake View High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,829

2198. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24841-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24841	Park Manor Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,845

2199. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-25111-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

25111	Peter A Reinberg Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,854

2200. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24051	Lazaro Cardenas Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,878

2201. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24051	Lazaro Cardenas Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,878

2202. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Conscious discipline classroom books are needed for pilot study

**Transfer From:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

**Transfer To:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

Amount: \$7,937

2203. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23061-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23061	George W Curtis Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,965

2204. **Transfer from Title I and School Improvement Programs to YCCS-Latino Youth Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66619	YCCS-Latino Youth Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,986

2205. **Transfer from Title I and School Improvement Programs to YCCS-Latino Youth Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66619	YCCS-Latino Youth Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,986

2206. **Transfer from Title I and School Improvement Programs to YCCS- McKinley Lakeside Leadership HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66107	YCCS- McKinley Lakeside Leadership HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$8,000

2207. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,000

2208. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,000

2209. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to load general admin budget for FY20.

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$8,000

2210. **Transfer from Title I and School Improvement Programs to YCCS- McKinley Lakeside Leadership HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66107	YCCS- McKinley Lakeside Leadership HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$8,000

2211. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46191 Kelvyn Park High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,000

2212. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

28151 Orr Academy High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 223013 Assessments/Standards  
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,000

2213. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for contractual services.

**Transfer From:**

10813 Social Science & Civic Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 409427 Calumet Is My Back Yard Cimby 19-20

**Transfer To:**

10813 Social Science & Civic Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 409427 Calumet Is My Back Yard Cimby 19-20

Amount: \$8,000

2214. **Transfer from Network 12 to Network 12**

Rationale: Teacher Bucket

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,000

2215. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25391 Theophilus Schmid Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,005

2216. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25391 Theophilus Schmid Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,005

2217. **Transfer from Title I and School Improvement Programs to YCCS-Jane Addams Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66618 YCCS-Jane Addams Alternative HS  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$8,035

2218. **Transfer from Title I and School Improvement Programs to YCCS-Jane Addams Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66618 YCCS-Jane Addams Alternative HS  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$8,035

2219. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46431-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$8,065

2220. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69039 Lubavitch Girls High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,075

2221. **Transfer from Title I and School Improvement Programs to YCCS-Youth Connection Leadership Acad HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
433132 II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66629 YCCS-Youth Connection Leadership Acad HS  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$8,120

2222. **Transfer from Title I and School Improvement Programs to YCCS-Youth Connection Leadership Acad HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
433132 II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66629 YCCS-Youth Connection Leadership Acad HS  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$8,120

2223. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
367 Title I - Comprehensive School Reform  
53304 Instructional Materials (Digital)  
119010 Other Instructional Programs  
433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,125

2224. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
367 Title I - Comprehensive School Reform  
53304 Instructional Materials (Digital)  
119010 Other Instructional Programs  
433134 II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,125

2225. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Sweep Excess Funds From Reimbursable Position

**Transfer From:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$8,149

2226. **Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Academy High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$8,200

2227. **Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$8,200

2228. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,244

2229. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24251 James Russell Lowell Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,244

2230. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69550 Muhammad Univ  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,272

2231. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69006 Chicago Jesuit Academy  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$8,280

2232. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$8,300

2233. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25601-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25601	James N Thorp Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,300

2234. **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 I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,300

2235. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26731-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,300

2236. **Transfer from Student Support and Engagement to William P Gray Elementary School**

Rationale: Gray K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23401	William P Gray Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

2237. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

Rationale: Coonley K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

2238. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

Rationale: Ogden K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

2239. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Peirce K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24891	Helen Peirce International Studies ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

2240. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

Rationale: Preito K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

2241. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

Rationale: Beaubien K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22201	Jean Baptiste Beaubien Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

2242. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31111	John Hay Elementary Community Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,345

2243. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31111	John Hay Elementary Community Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,345

2244. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2017-49171-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

49171	New Neighborhood HS - Read Dunning (NW) Area
488	Series 2017H
56302	Capitalized Equipment
009567	All Other
000000	Default Value

Amount: \$8,358

2245. **Transfer from Magnet, Gifted and IB Programs to Morgan Park High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$8,400

2246. **Transfer from Magnet, Gifted and IB Programs to Frazier Prospective IB Magnet ES**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$8,400

2247. **Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School**

Rationale: Transfer of funds to correct allocation.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24551	Bernhard Moos Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$8,400

2248. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23261-OLP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23261	Foster Park Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,400

2249. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to open PO with LPA

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$8,429

2250. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41061-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

41061	Frederick A Douglass Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$8,435

2251. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23221-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,455

2252. **Transfer from Lionel Hampton Fine & Performing Arts ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-32021-OPI To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,464

2253. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Rental expense not needed from 124 for FY 20

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57705 Services - Space Rental  
 150005 High School Sports  
 000867 Sports Administration Revenue

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000867 Sports Administration Revenue

Amount: \$8,467

2254. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24801 Luke O'Toole Elementary School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 211001 Attendance & Social Work  
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,549

2255. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
211001	Attendance & Social Work
433138	Il-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,549

2256. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53051-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$8,565

2257. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46281	Carl Schurz High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,631

2258. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46281	Carl Schurz High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,631

2259. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Therapists and counseling needed for 10 HTT CPS Schools

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 511248 Cps Healing Trauma Together Fy19

Amount: \$8,767

2260. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24851-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,778

2261. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,789

2262. **Transfer from Magnet, Gifted and IB Programs to Back of the Yards IB HS**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$8,800

2263. **Transfer from Magnet, Gifted and IB Programs to Thomas Kelly High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$8,800

2264. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Postage for the FAFSA Mailing

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53510	Commodities - Postage
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$8,821

2265. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,836

2266. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,836

2267. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,880

2268. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-30081-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

30081	Frederick Stock Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,990

2269. **Transfer from Dyett High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-66021-OHI To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

66021	Dyett High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,995

2270. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46681-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,995

2271. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25491	Dunne Technology Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,000

**2272. Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25491	Dunne Technology Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,000

**2273. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

**2274. Transfer from Magnet, Gifted and IB Programs to Back of the Yards IB HS**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46551	Back of the Yards IB HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

**2275. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

2276. **Transfer from Magnet, Gifted and IB Programs to Benito Juarez Community Academy High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46421	Benito Juarez Community Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

2277. **Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

2278. **Transfer from Magnet, Gifted and IB Programs to George Washington High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

46331	George Washington High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

2279. **Transfer from Magnet, Gifted and IB Programs to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

2280. **Transfer from Magnet, Gifted and IB Programs to Andrew Carnegie Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

22551	Andrew Carnegie Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

2281. **Transfer from Magnet, Gifted and IB Programs to Oscar DePriest Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

2282. **Transfer from Magnet, Gifted and IB Programs to Kate S Kellogg Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

23971	Kate S Kellogg Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

2283. **Transfer from Elizabeth H Sutherland Elementary School to Helen Peirce International Studies ES**

Rationale: Transfer of funds to correct allocation.

**Transfer From:**

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

**Transfer To:**

24891	Helen Peirce International Studies ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

2284. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22431	Burnham Elementary Inclusive Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433133	Il-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,040

2285. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22431	Burnham Elementary Inclusive Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433133	Il-Empower (Cohort 19 - Grant 3) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,040

2286. **Transfer from Holy Trinity High School B to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

69372	Holy Trinity High School B
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,059

2287. **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 Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,095

2288. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22151-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22151	Clara Barton Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,142

2289. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31141-DEM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

31141	Pilsen Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,156

2290. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,192

2291. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,200

2292. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,200

2293. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46041	William J Bogan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,210

2294. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46041	William J Bogan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,210

2295. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

28081	Edison Park Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,215

2296. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

28081	Edison Park Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,215

2297. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41061-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

41061	Frederick A Douglass Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,250

2298. **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:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$9,260

2299. **Transfer from Title I and School Improvement Programs to YCCS-Truman Middle College HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66625	YCCS-Truman Middle College HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
223013	Assessments/Standards
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$9,400

2300. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,400

2301. **Transfer from Title I and School Improvement Programs to YCCS-Truman Middle College HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66625	YCCS-Truman Middle College HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
223013	Assessments/Standards
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$9,400

2302. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,400

2303. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,439

2304. **Transfer from Little Village Multiplex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-49121-OHI To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

49121	Little Village Multiplex
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,460

2305. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
460526	Preschool Discretionary (Starnet) Fy19

**Transfer To:**

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,467

2306. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46021-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46021	John Hancock College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,470

2307. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24741	Richard J Oglesby Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,478

2308. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24741	Richard J Oglesby Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,478

2309. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$9,517

2310. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46211	Lake View High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,522

2311. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46211-MCR To Award# 2017-486-00-02 ; Change Reason : NA

**Transfer From:**

46211	Lake View High School
486	CIT Bond Fund
55005	Property - Equipment
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,522

2312. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22641-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

22641	Ira F Aldridge Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,523

2313. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23821-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23821	Charles N Holden Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,575

2314. **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:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69336	Lutheran Education Foundation
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic

Amount: \$9,600

2315. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23451-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

23451	Walter Q Gresham Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,673

2316. **Transfer from Ninos Heroes Elementary Academic Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-31101-OEM To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

31101 Ninos Heroes Elementary Academic Center  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,680

2317. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31101-OEM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,680

2318. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26921-ELV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,694

2319. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22411-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,720

2320. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29041-OLP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,750

2321. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,754

2322. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,754

2323. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

Rationale: Hanson Park K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24461	Hanson Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$9,780

2324. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

Rationale: Eberhart K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23041	John F Eberhart Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$9,780

2325. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25771	George Washington Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,802

2326. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25771	George Washington Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,802

2327. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25661-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25661	Mark Twain Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,825

2328. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,829

2329. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,829

2330. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25831-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25831	John Whistler Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,836

2331. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,897

2332. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57305 Hospitalization & Dental Insurance - Employer  
 180007 State Bilingual Instruction  
 490945 Title Iii - Language Acquisition

Amount: \$9,919

2333. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: For payment workbooks for 10th grade health science course at World Language. These workbooks are medical terminology which is part of the curriculum.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$9,922

2334. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46141-PKG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,980

2335. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51300	Regular Position Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

**Transfer To:**

12510	Information & Technology Services
334	NCLB Title 1 - Neglected & Delinquent
53307	Commodities: Software Licenses (Instructional)
211001	Attendance & Social Work
430625	Delinquent Programs Fy19

Amount: \$10,000

2336. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433131	Il-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

2337. **Transfer from Josephine C Locke Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

24231	Josephine C Locke Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

2338. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: I&amp;I Travel Expenses

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54105	Services: Non-technical/Laborer
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
54205	Travel Expense
251006	Ons Business Services
000000	Default Value

Amount: \$10,000

2339. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to purchase supplies to support Network 11 improvement of instruction

**Transfer From:**

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

2340. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds. Funds Bucket Pointer Line Due to BT 20200013133.

**Transfer From:**

24771 Oriole Park Elementary School  
 124 School Special Income Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221235 Reading - Professional Development  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$10,000

2341. **Transfer from School Support Center - City Wide to Richard J Oglesby Elementary School**

Rationale: Refund for FY20 Field Support Services

**Transfer From:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$10,000

2342. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develp  
 430625 Delinquent Programs Fy19

**Transfer To:**

12670 Education General - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2343. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 430625 Delinquent Programs Fy19

**Transfer To:**

12670 Education General - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2344. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29401-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$10,000

2345. **Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$10,000

2346. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds from salary savings for FY20 rental costs.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376807 Truant Alternative Optional Education Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 Services - Space Rental  
 57705  
 254009 Central Office Operations  
 376807 Truant Alternative Optional Education Fy20

Amount: \$10,000

2347. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Audit fees for annual single federal audit.

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 490945 Title Iii - Language Acquisition

Amount: \$10,000

2348. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Creating travel line that rolls up to 2210-300.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54205	Travel Expense
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$10,000

2349. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer to fulfill PO per J. Macias.

**Transfer From:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

**Transfer To:**

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
54205	Travel Expense
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$10,000

2350. **Transfer from Joseph E Gary Elementary School to Talent Office - City Wide**

Rationale: RITM0324268- budget transfer request for the teacher residency program.

**Transfer From:**

23311	Joseph E Gary Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$10,000

2351. **Transfer from Alex Haley Elementary Academy to Talent Office - City Wide**

Rationale: RITM0324315-budget transfer request for the Teacher Residency Program.

**Transfer From:**

22301	Alex Haley Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$10,000

2352. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Talent Office - City Wide**

Rationale: RITM0324427-budget transfer request for the Teacher Residency Program.

**Transfer From:**

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Student Based Budgeting

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$10,000

2353. **Transfer from Theodore Roosevelt High School to Talent Office - City Wide**

Rationale: RITM0325026-budget transfer request for the Teacher Residency Program.

**Transfer From:**

46271 Theodore Roosevelt High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000576 Supplemental Aid

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$10,000

2354. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds consultant services at re-engagement centers with UCAN, in approved grant budget.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211001 Attendance & Social Work  
 376807 Truant Alternative Optional Education Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 376807 Truant Alternative Optional Education Fy20

Amount: \$10,062

2355. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$10,263

2356. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,291

2357. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: for Oracle 40Gig BOM for New Super Cluster Hardware.

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266407	Enterprise Financial Systems
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$10,300

2358. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23911-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23911	Edward N Hurley Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,320

2359. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24931-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

24931	Irma C Ruiz Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$10,395

2360. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back, in incorrect grant

**Transfer From:**

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Amount: \$10,470

2361. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$10,499

2362. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$10,499

2363. **Transfer from Roger C Sullivan High School to Citywide Student Support and Engagement**

Rationale: Pulling back funds to open PO with Partner

**Transfer From:**

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$10,502

2364. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Sweep back funds.

**Transfer From:**

14040	External Affairs and Partnerships
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
004106	Education Lab Options Redesign

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$10,577

2365. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25521	Harriet Beecher Stowe Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,635

2366. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25521	Harriet Beecher Stowe Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,635

2367. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41091	Logandale Middle School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,643

2368. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41091	Logandale Middle School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,643

2369. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29171-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

29171	Andrew Jackson Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$10,706

2370. **Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$10,800

2371. **Transfer from Magnet, Gifted and IB Programs to William H Seward Communication Arts Academy ES**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$10,800

2372. **Transfer from William H Seward Communication Arts Academy ES to Magnet, Gifted and IB Programs**

Rationale: To correct allocation.

**Transfer From:**

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$10,800

2373. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

23501	Alexander Hamilton Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$10,804

2374. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22231-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22231	Alexander Graham Bell Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$10,877

2375. **Transfer from Early Childhood Development - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds needed for preschool classroom furniture.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

**Transfer To:**

31281	Orozco Fine Arts & Sciences Elementary School
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

Amount: \$10,884

2376. **Transfer from Roger C Sullivan High School to Citywide Student Support and Engagement**

Rationale: Pulling back funds to open PO with Partner

**Transfer From:**

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$10,885

2377. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46391-PKG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,936

2378. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22731	Henry Clay Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,000

2379. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

49091	Hope College Preparatory High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,000

2380. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22731	Henry Clay Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,000

2381. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

49091	Hope College Preparatory High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,000

2382. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46621-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46621	Austin College and Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$11,000

2383. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$11,061

2384. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$11,061

2385. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

24731	William B Ogden Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$11,209

2386. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Technology for admin use.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
119027	Prek Instruction
376668	State Preschool For All Age 0-3 Community Partnerships Fy19

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
233019	Early Childhood - Prekg - Admin
376672	State Preschool For All Age 3-5 Fy20

Amount: \$11,280

2387. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: CTU Grievance - Psych Back pay

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 53305 Instructional Materials (Non-Digital)  
 214301 Psychological Services  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 52400 Career Service Salaries - Overtime  
 214301 Psychological Services  
 000000 Default Value

Amount: \$11,300

2388. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Back-pay to Psychologists for missed pay in FY19

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 52400 Career Service Salaries - Overtime  
 214301 Psychological Services  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51130 Teacher Salaries - Extended Day  
 214301 Psychological Services  
 000000 Default Value

Amount: \$11,300

2389. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request - Transfer for Use on Admin Professional Expenses, Registration Platform, and Admin Consultants.

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 460527 Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$11,400

2390. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$11,407

2391. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$11,407

2392. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22901-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

22901	Charles Gates Dawes Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,446

2393. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23311	Joseph E Gary Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,450

2394. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23311	Joseph E Gary Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,450

2395. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$11,451

2396. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-49031-OPI To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

49031 Southside Occupational Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,451

2397. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$11,451

2398. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-49031-OPI To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

49031 Southside Occupational Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,451

2399. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$11,451

2400. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-49031-OPI To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

49031 Southside Occupational Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,451

2401. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-26521-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,500

2402. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,526

2403. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-49031-OPI-1 To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

49031	Southside Occupational Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,526

2404. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,526

2405. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24711-OEM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24711	Norwood Park Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,539

2406. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$11,665

2407. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2018-24931-OEL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24931	Irma C Ruiz Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$11,675

2408. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

25471	Adlai E Stevenson Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,700

2409. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25071	William H Ray Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,789

2410. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25071	William H Ray Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,789

2411. **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:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69426	St Rita High School of Cascia
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,798

2412. **Transfer from Charles Sumner Math & Science Community Acad ES to Citywide Student Support and Engagement**

Rationale: Realigning to approved grant budget

**Transfer From:**

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$11,800

2413. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

Rationale: Pulling back funds based on updated position requests

**Transfer From:**

46281	Carl Schurz High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$11,898

2414. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25451-STK ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,938

2415. **Transfer from Student Support and Engagement to Walter S Christopher Elementary School**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 290069 Homeless Education Program - Non-Instructional  
 430224 Title I - District Initiatives

**Transfer To:**

30031 Walter S Christopher Elementary School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 430218 Title I - School Discretionary

Amount: \$11,945

2416. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-24381-NPG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,952

2417. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24381-NPG To Award# 2019-437-00-23 ; Change Reason : NA

**Transfer From:**

24381 Roswell B Mason Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$11,952

2418. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-24381-NPG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,952

2419. Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24381-NPG To Award# 2019-437-00-23 ; Change Reason : NA

**Transfer From:**

24381	Roswell B Mason Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$11,952

2420. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-24381-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,952

2421. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-49021-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

49021	Northside Learning Center High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$11,990

2422. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-47081-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,990

2423. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Shifting funds from pointer line to misc. for school transfers

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$12,000

2424. **Transfer from Walter Henri Dyett High School for the Arts to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 212041 Guidance  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

2425. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Subscription fee

**Transfer From:**

10110 Board of Trustees  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10110 Board of Trustees  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

Amount: \$12,000

2426. **Transfer from Education General - City Wide to Board of Trustees**

Rationale: Transfer to Board Office

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 254101 Asset Management  
 000000 Default Value

**Transfer To:**

10110 Board of Trustees  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 230010 Administrative Support  
 000000 Default Value

Amount: \$12,000

2427. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: FY18 Fund 124 Carryover

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54205 Travel Expense  
 212023 Post Secondary Education  
 000378 Ccc - Ge Capital Donation

Amount: \$12,000

2428. **Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$12,000

2429. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$12,289

2430. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$12,289

2431. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$12,318

2432. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$12,318

2433. **Transfer from Computer Science to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500021	Scratch Encore Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,370

2434. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$12,375

2435. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-45231-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

45231	Air Force Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$12,450

2436. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46111	Christian Fenger Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,487

2437. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46111	Christian Fenger Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,487

2438. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,626

2439. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,626

2440. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

**Transfer To:**

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$12,700

2441. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,760

2442. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

23441 John Milton Gregory Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433136 Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,760

2443. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23361-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,880

2444. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23581-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$12,895

2445. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433131 Il-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$12,901

2446. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433131 Il-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$12,901

**2447. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for pupil transportation.

**Transfer From:**

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390003	Service Learning
409427	Calumet Is My Back Yard Cimby 19-20

**Transfer To:**

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
390003	Service Learning
409427	Calumet Is My Back Yard Cimby 19-20

Amount: \$13,000

**2448. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request - Transfer from supplies for Use on Space Rental.

**Transfer From:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
460527	Preschool Discretionary (Starnet) Fy20

**Transfer To:**

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57705	Services - Space Rental
300004	Special Ed - Community Service
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$13,000

**2449. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,020

**2450. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,020

**2451. Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25841	Eli Whitney Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,377

2452. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25841	Eli Whitney Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,377

2453. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46111-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

46111	Christian Fenger Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,387

2454. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-26521-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,400

2455. **Transfer from Frank I Bennett Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

**Transfer From:**

22241	Frank I Bennett Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

2456. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22531-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22531	Daniel R Cameron Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$13,524

2457. **Transfer from Capital/Operations - City Wide to DuSable Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46541-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46541	DuSable Multiplex
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$13,595

2458. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22691	Marvin Camras Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,600

2459. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22691	Marvin Camras Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,600

2460. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23151-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23151	Laughlin Falconer Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$13,600

2461. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31181	Francis W Parker Elementary Community Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	Il-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,647

2462. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31181	Francis W Parker Elementary Community Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	Il-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,647

2463. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-11060-OEM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$13,680

2464. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,727

2465. **Transfer from Computer Science to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221227	Curriculum Development
500021	Scratch Encore Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,743

2466. **Transfer from Ida B Wells Preparatory Elementary Academy to Magnet, Gifted and IB Programs**

Rationale: To correct allocation.

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$13,800

2467. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24641 Henry H Nash Elementary School  
 367 Title I - Comprehensive School Reform  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,867

2468. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24641 Henry H Nash Elementary School  
 367 Title I - Comprehensive School Reform  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,867

2469. **Transfer from Title I and School Improvement Programs to YCCS-Youth Connection Leadership Acad HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66629 YCCS-Youth Connection Leadership Acad HS  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 211001 Attendance & Social Work  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$13,920

2470. **Transfer from Title I and School Improvement Programs to YCCS-Youth Connection Leadership Acad HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66629	YCCS-Youth Connection Leadership Acad HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$13,920

2471. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26861-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

26861	Uplift Community High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$13,995

2472. **Transfer from Title I and School Improvement Programs to Acero Charter Schools - Octavio Paz Campus**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66131	Acero Charter Schools - Octavio Paz Campus
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$14,000

2473. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Purchase of additional Englewood STEM HS Mobile Projectors

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
251006	Ons Business Services
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
55005	Property - Equipment
251006	Ons Business Services
000000	Default Value

Amount: \$14,000

2474. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transportation(buses) for the Football Classics.

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
230010	Administrative Support
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
54210	Pupil Transportation
300008	Community/Parent Involvement
000000	Default Value

Amount: \$14,000

**2475. Transfer from Title I and School Improvement Programs to Acero Charter Schools - Octavio Paz Campus**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66131	Acero Charter Schools - Octavio Paz Campus
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$14,000

**2476. Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

23501	Alexander Hamilton Elementary School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$14,000

**2477. Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

23501	Alexander Hamilton Elementary School
124	School Special Income Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$14,000

**2478. Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
290025	Central Programs Support
430625	Delinquent Programs Fy19

**Transfer To:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,050

**2479. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-31211-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$14,085

2480. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26331-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

26331	Richard Henry Lee Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,100

2481. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22931-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22931	Charles S Deneen Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$14,270

2482. **Transfer from Charles S Deneen Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22931-OEI To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

22931	Charles S Deneen Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,270

2483. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57605	Workers Compensation
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

Amount: \$14,327

2484. **Transfer from Talent Office to Safe Schools Alternative**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542133 Distributed Leadership In Opportunity School (Dlos)  
 Fy19

**Transfer To:**

66011 Safe Schools Alternative  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 241016 Instructional Administration  
 369622 Regional Safe Schools Fy19

Amount: \$14,352

2485. **Transfer from Title I and School Improvement Programs to YCCS-Sullivan House Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66623 YCCS-Sullivan House Alternative HS  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$14,488

2486. **Transfer from Title I and School Improvement Programs to YCCS-Sullivan House Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66623 YCCS-Sullivan House Alternative HS  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$14,488

2487. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26791-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$14,500

2488. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 119010 Other Instructional Programs  
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$14,530

2489. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 119010 Other Instructional Programs  
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$14,530

2490. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26541 Carter G Woodson South Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$14,534

2491. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26541 Carter G Woodson South Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$14,534

2492. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Offset negative budget line created from salary adjustment for position 519384

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

10816 Chief Education Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,623

2493. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,625

2494. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,986

2495. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,000

2496. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,000

2497. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds. Funds Bucket Pointer Line Due to BT 20200013146.

**Transfer From:**

24771 Oriole Park Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$15,000

2498. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442175 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,000

2499. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442177 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,000

2500. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442182 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,000

2501. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442183 21st Century Community Learning Centers (Cohort  
 19-Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,000

2502. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442184 21st Century Community Learning Centers (Cohort  
 19-Grant 5) Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,000

2503. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221077 Cdc Hiv Prevention Pd  
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,000

2504. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221077 Cdc Hiv Prevention Pd  
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention  
 Initiative 221077 Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,000

2505. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Talent Office - City Wide**

Rationale: RITM0324244- budget transfer request for the Teacher Residency Program.

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$15,000

2506. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24711-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$15,000

2507. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

24711 Norwood Park Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$15,000

2508. **Transfer from Southside Occupational Academy High School to Talent Office - City Wide**

Rationale: RITM0327045-budget transfer request for the teacher residency program.

**Transfer From:**

49031 Southside Occupational Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 140070 Career Employment Preparation  
 000576 Supplemental Aid

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$15,000

2509. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$15,250

2510. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433136	IL-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$15,250

2511. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$15,485

2512. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	IL-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	IL-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$15,514

2513. **Transfer from Magnet, Gifted and IB Programs to Pulaski International School of Chicago**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$15,600

2514. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Nonpayroll budget load for FY20 TRIO grant conversion.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 548048 Trio - Talent Search Fy20

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 212017 Other Govt Fnded Prjts-Guidnce  
 548048 Trio - Talent Search Fy20

Amount: \$15,662

2515. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24801 Luke O'Toole Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,700

2516. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24801 Luke O'Toole Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,700

2517. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24281-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$15,760

2518. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. PO

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$15,928

2519. **Transfer from Computer Science to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500021	Scratch Encore Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,946

2520. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Shifting funds from pointer line to misc. for school transfers

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$16,000

2521. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25931-OFR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25931	Ludwig Van Beethoven Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,000

2522. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$16,008

2523. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29121-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,048

2524. **Transfer from Grant Funded Programs Office - City Wide to Joseph Jungman Elementary School**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

**Transfer To:**

23961	Joseph Jungman Elementary School
358	Title IV
54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous
440044	Title Iv, Part A

Amount: \$16,128

2525. **Transfer from Amos Alonzo Stagg Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-26521-NPG To Award# 2019-437-00-23 ; Change Reason : NA

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$16,134

2526. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$16,170

2527. **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:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69141	Hanna Sachs Bias Yaakov	High School Of Chicago
220	Federal Special Education IDEA Programs	
54125	Services - Professional/Administrative	
370013	Federal - Idea Nonpublic (Jewish)	
462074	Lea Flowthru Instruction - Nonpublic	

Amount: \$16,240

2528. **Transfer from Title I and School Improvement Programs to YCCS- Innovations HS of Arts Integration**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66617	YCCS- Innovations HS of Arts Integration
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$16,414

2529. **Transfer from Title I and School Improvement Programs to YCCS- Innovations HS of Arts Integration**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66617	YCCS- Innovations HS of Arts Integration
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$16,414

2530. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24441-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,423

2531. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,682

2532. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,682

2533. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$16,774

2534. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-66321-FAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

66321	University of Chicago - Donoghue
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,815

2535. **Transfer from Title I and School Improvement Programs to YCCS- McKinley Lakeside Leadership HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66107	YCCS- McKinley Lakeside Leadership HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$17,000

2536. **Transfer from Title I and School Improvement Programs to YCCS- McKinley Lakeside Leadership HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66107	YCCS- McKinley Lakeside Leadership HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$17,000

2537. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$17,132

2538. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$17,132

2539. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$17,200

2540. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-66021-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

66021	Dyett High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$17,290

2541. **Transfer from Dyett High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-66021-OPI To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

66021 Dyett High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$17,290

2542. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46681-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$17,290

2543. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$17,397

2544. **Transfer from Magnet, Gifted and IB Programs to Mildred I Lavizzo Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Bacculaureate  
 008005 International Bacculaureate Program

Amount: \$17,400

2545. **Transfer from Marquette Elementary School to Magnet, Gifted and IB Programs**

Rationale: To correct allocation.

**Transfer From:**

24341	Marquette Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

**Transfer To:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$17,400

2546. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds. Funds Bucket Pointer Line Due to BT 20200013155 &amp; 20200013156.

**Transfer From:**

24771	Oriole Park Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
222209	Computer/Media Technology Services
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$17,459

2547. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-26521-NPG ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,527

2548. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$17,556

2549. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26431 Edward White Elementary Career Academy  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,766

2550. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26431 Edward White Elementary Career Academy  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,766

2551. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 211001 Attendance & Social Work  
 376803 Truant Alternative Optional Education Fy19

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57705 Services - Space Rental  
 254000 Operation & Maintenance Of Plant Services  
 376803 Truant Alternative Optional Education Fy19

Amount: \$18,000

2552. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69343 Akiba Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$18,000

2553. **Transfer from Education General - City Wide to New School Development - City Wide**

Rationale: Expansion funds for Bronzeville instructional materials.

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

13615 New School Development - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 009546 School Transitions  
 000000 Default Value

Amount: \$18,000

2554. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for bucket for Maryam Salem.

**Transfer From:**

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390003	Service Learning
409427	Calumet Is My Back Yard Cimby 19-20

**Transfer To:**

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
409427	Calumet Is My Back Yard Cimby 19-20

Amount: \$18,000

2555. **Transfer from Magnet, Gifted and IB Programs to Elizabeth H Sutherland Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$18,000

2556. **Transfer from Magnet, Gifted and IB Programs to Ida B Wells Preparatory Elementary Academy**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$18,000

2557. **Transfer from Magnet, Gifted and IB Programs to Marquette Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$18,000

2558. **Transfer from Magnet, Gifted and IB Programs to John M Smyth Elementary School**

Rationale: FY20 IB Funds to Schools

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

25411	John M Smyth Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$18,000

2559. **Transfer from Magnet, Gifted and IB Programs to Wildwood IB World Magnet School**

Rationale: IB fees

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

25881	Wildwood IB World Magnet School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$18,000

2560. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Amount: \$18,090

2561. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Amount: \$18,090

2562. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$18,139

2563. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$18,139

2564. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25121-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25121	Paul Revere Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,185

2565. **Transfer from Language & Cultural Education - City Wide to John F Eberhart Elementary School**

Rationale: Transfer for new Dual Language programming.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221003	General Charges - Improvement Of Instruction Services
000000	Default Value

**Transfer To:**

23041	John F Eberhart Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221061	Dual Language Instr Supp
000901	Other Gen Ed Funded Programs

Amount: \$18,280

2566. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Transfer funds for Attendance Coordinator

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$18,283

2567. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,296

2568. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,296

2569. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$18,380

2570. **Transfer from Richard Henry Lee Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

**Transfer From:**

26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Amount: \$18,450

2571. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24051-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

24051	Lazaro Cardenas Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$18,500

2572. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	IL-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,600

2573. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	IL-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,600

2574. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,615

2575. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	IL-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	IL-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$18,700

2576. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Transfer for computer science position

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$18,811

2577. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,846

2578. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,846

2579. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23821-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

23821	Charles N Holden Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,972

2580. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Funds for position update

**Transfer From:**

12610	Budget & Management Office
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
000000	Default Value

**Transfer To:**

12610	Budget & Management Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,086

2581. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Funds for new position

**Transfer From:**

12610	Budget & Management Office
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
000000	Default Value

**Transfer To:**

12610	Budget & Management Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,086

2582. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49131-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$19,160

2583. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$19,188

2584. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

30051	Daniel C Beard Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$19,250

2585. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22481-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

22481	John C Burroughs Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$19,298

2586. **Transfer from Language & Cultural Education - City Wide to Theodore Roosevelt High School**

Rationale: Transfer for new Dual Language programming.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221003 General Charges - Improvement Of Instruction Services  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221061 Dual Language Instr Supp  
 000901 Other Gen Ed Funded Programs

Amount: \$19,500

2587. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29281-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$19,698

2588. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41061 Frederick A Douglass Academy High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$19,766

2589. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41061 Frederick A Douglass Academy High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$19,766

2590. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,999

2591. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,999

2592. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25491	Dunne Technology Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,000

2593. **Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

22211	Jacob Beidler Elementary School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$20,000

2594. **Transfer from Education General - City Wide to Computer Science**

Rationale: Grant period converted on 8/31. Transferring funds for buckets to new grant value.

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500022 Scratch Encore Fy20

Amount: \$20,000

2595. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds to open a teacher regular rate bucket for stipends for professional development for reviewing and creating curriculum

**Transfer From:**

13700 Literacy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 440046 Title Iv, Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440046 Title Iv, Part A

Amount: \$20,000

2596. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25491 Dunne Technology Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

2597. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442174 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

2598. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442176 21st Century Community Learning Centers - (Cohort  
 15-Grant 5) Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

2599. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442180 21st Century Community Learning Centers (Cohort  
 19-Grant 1) Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

2600. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442181 21st Century Community Learning Centers (Cohort  
 19-Grant 2) Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

2601. **Transfer from Computer Science to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500021 Scratch Encore Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

2602. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds for FY20 rental costs.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376807	Truant Alternative Optional Education Fy20

Amount: \$20,000

2603. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Supplies and materials.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

Amount: \$20,000

2604. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,200

2605. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

24911	William Penn Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,423

2606. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$20,830

2607. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433138 Il-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$20,830

2608. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-30101-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$20,865

2609. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

24771 Oriole Park Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$20,885

2610. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

25021 William H Prescott Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$20,957

2611. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 490944 Title Iii - Iep

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,049

2612. **Transfer from Chief Education Office to Emmett Louis Till Math and Science Academy**

Rationale: Transfer of funds to support purchase of Chromebooks at Till Academy

**Transfer From:**

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000901	Other Gen Ed Funded Programs

Amount: \$21,100

2613. **Transfer from Computer Science to Computer Science**

Rationale: Scratch Encore Grant Conversion, travel

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500022	Scratch Encore Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221117	Computer Education
500022	Scratch Encore Fy20

Amount: \$21,116

2614. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69593	Cheder Lubavitch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$21,250

2615. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41121	Northwest Middle School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,275

2616. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41121	Northwest Middle School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,275

2617. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Transfer funds for Reading Specialist Position

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$21,314

2618. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29321	Edward Beasley Elementary Magnet Academic Center
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,354

2619. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29321	Edward Beasley Elementary Magnet Academic Center
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,354

2620. **Transfer from Education General - City Wide to Board of Trustees**

Rationale: Transfer to Board Office

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254101	Asset Management
000000	Default Value

**Transfer To:**

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$21,700

2621. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

46271	Theodore Roosevelt High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,795

2622. Transfer from Orr Academy High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,000

2623. Transfer from Orr Academy High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,000

2624. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57405	Medicare
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

Amount: \$22,100

2625. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,107

2626. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,107

2627. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to balance grant.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$22,164

2628. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$22,176

2629. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41061-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

41061	Frederick A Douglass Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$22,300

2630. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for non instructional PO

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$22,500

2631. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22941-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$22,500

2632. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY20 instr. PO

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

Amount: \$22,553

2633. **Transfer from Roger C Sullivan High School to Citywide Student Support and Engagement**

Rationale: Pulling back funds to open PO with Partner

**Transfer From:**

46301 Roger C Sullivan High School  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442191 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442191 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) Fy20

Amount: \$22,684

2634. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23151-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$22,853

2635. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$22,855

2636. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$22,855

2637. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$22,913

2638. **Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-63071-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

63071 Urban Prep Charter Academy for Young Men - West  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,989

2639. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24751-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$23,000

2640. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25911	Richard Yates Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,003

2641. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

25911	Richard Yates Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,003

2642. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,066

2643. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,066

2644. **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:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$23,375

2645. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22351-OMA To Award# 2020-488-00-05 ; Change Reason : NA

**Transfer From:**

22351 William H Brown Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$23,700

2646. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-32011-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$23,760

2647. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53101-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$23,789

2648. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24751-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$23,845

2649. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 52130 Career Service Salaries - Extended Day  
 211001 Attendance & Social Work  
 433136 Il-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$23,972

2650. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$23,972

2651. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

**Transfer To:**

69103	GFP/Other Private Schools
334	NCLB Title 1 - Neglected & Delinquent
53307	Commodities: Software Licenses (Instructional)
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$23,985

2652. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29051-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$23,990

2653. **Transfer from Title I and School Improvement Programs to YCCS- Innovations HS of Arts Integration**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66617	YCCS- Innovations HS of Arts Integration
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$24,000

2654. **Transfer from Title I and School Improvement Programs to YCCS- Innovations HS of Arts Integration**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66617	YCCS- Innovations HS of Arts Integration
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$24,000

2655. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to open Academic Competitions Coordinator position.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,480

2656. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transferring funds for Instr. PO

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442195 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442195 21st Century Community Learning Centers (Cohort  
 19-Grant 3) Fy20

Amount: \$24,640

2657. **Transfer from Mercy Home for Boys to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430525 Neglected Programs Fy19

**Transfer To:**

12670 Education General - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,828

2658. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY20 Non instr. PO

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

Amount: \$24,947

2659. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Gately Stadium Emergency Repair

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000867	Sports Administration Revenue

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
55005	Property - Equipment
150005	High School Sports
000867	Sports Administration Revenue

Amount: \$25,000

2660. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,000

2661. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$25,000

2662. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

**Transfer To:**

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$25,000

2663. **Transfer from Language & Cultural Education - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Transfer for new Dual Language programming.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221003	General Charges - Improvement Of Instruction Services
000000	Default Value

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221061	Dual Language Instr Supp
000901	Other Gen Ed Funded Programs

Amount: \$25,000

2664. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
430625	Delinquent Programs Fy19

**Transfer To:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,050

2665. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
548048	Trio - Talent Search Fy20

Amount: \$25,194

2666. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
52140	Career Service Salaries - Other
300008	Community/Parent Involvement
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,211

2667. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult Instr. PO

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$25,317

2668. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$25,379

2669. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46211	Lake View High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$25,807

2670. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$25,872

2671. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
548048	Trio - Talent Search Fy20

Amount: \$25,888

2672. **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:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$25,955

2673. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Transfer funds for Asst. Counselor

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$26,165

2674. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. PO

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$26,206

2675. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$26,460

2676. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
180040	English Language Learner (ELL/Lep) Programs
490942	Title Iii - Language Acquisition

Amount: \$26,520

2677. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Reversal Transfer - Funds in commitments from closed PN 293063 that tech team is delayed in releasing - position is being forced open and funds are transferred to account for the force of the position

**Transfer From:**

22471 Jonathan Burr Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$27,089

2678. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-23881-OHI To Award# 2020-488-00-04 ; Change Reason : NA

**Transfer From:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$27,200

2679. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: Clear Negative for Reimbursable Positions

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 004106 Education Lab Options Redesign

Amount: \$27,290

2680. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$27,332

2681. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12694 Other Government Funded  
 367 Title I - Comprehensive School Reform  
 51130 Teacher Salaries - Extended Day  
 221011 Improvement Of Instruction  
 433131 Il-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$27,332

2682. **Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-11060-OEM To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

11060 Teachers Academy for Mathematics and Science  
 (TAMS) Training - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$27,360

2683. **Transfer from Computer Science to Computer Science**

Rationale: clearing negative.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 500012 Chicago Alliance For Equity In Computer Science  
 (Cafe-Cs) Fy19

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500012 Chicago Alliance For Equity In Computer Science  
 (Cafe-Cs) Fy19

Amount: \$27,701

2684. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds in commitments for closed position released to salvage - reversing city wide transfer representing the committed funds that would not release

**Transfer From:**

22741 Grover Cleveland Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$27,766

2685. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Title III reload.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$27,813

2686. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32011-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

32011	Albany Park Multicultural Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$27,927

2687. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
548047	Trio - Talent Search Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,977

2688. **Transfer from Capital/Operations - City Wide to North Lawndale College Prep - Christiana**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-66091-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

66091	North Lawndale College Prep - Christiana
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$28,624

2689. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

24731	William B Ogden Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$29,471

2690. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

25561	Elizabeth H Sutherland Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$29,500

2691. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$29,612

2692. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$29,642

2693. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$29,642

2694. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26351	Genevieve Melody Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,000

2695. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26351	Genevieve Melody Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,000

2696. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transferring funds to open AP position approved by Talent and JROTC grant program manager

**Transfer From:**

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

**Transfer To:**

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$30,000

2697. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Projected bucket underspend, shifting funds to vendor costs

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
511248	Cps Healing Trauma Together Fy19

**Transfer To:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Amount: \$30,000

2698. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. PO

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$30,000

2699. **Transfer from Computer Science to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221227	Curriculum Development
500021	Scratch Encore Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,000

2700. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$30,000

2701. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
439	Series 2018 CIT
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$30,645

2702. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,723

2703. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$30,947

2704. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

**Transfer To:**

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$31,388

2705. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$31,392

2706. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
548047	Trio - Talent Search Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,583

**2707. Transfer from Education General - City Wide to New School Development - City Wide**

Rationale: Expansion funds for Sor Juana stem lab.

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119004	Other General Charges
000000	Default Value

**Transfer To:**

13615	New School Development - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
000000	Default Value

Amount: \$32,000

**2708. Transfer from Computer Science to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500021	Scratch Encore Fy19

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,080

**2709. Transfer from Education General - City Wide to Computer Science**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500022	Scratch Encore Fy20

Amount: \$32,081

**2710. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$32,094

**2711. Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer benefit cost for two newly created Kronos Analyst positions- Budget neutral.

**Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,213

2712. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$32,340

2713. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29051	Leif Ericson Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,400

2714. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

29051	Leif Ericson Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,400

2715. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22731	Henry Clay Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,417

2716. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

22731	Henry Clay Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,417

**2717. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: Transfer for FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$32,487

**2718. Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,801

**2719. Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,801

**2720. Transfer from Computer Science to Computer Science**

Rationale: Scratch Encore Grant Conversion, supplies

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500022	Scratch Encore Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
500022	Scratch Encore Fy20

Amount: \$32,950

**2721. Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
490945	Title Iii - Language Acquisition

Amount: \$34,036

2722. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 297920 Other Government Funded - Support Services  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442186 21st Century Community Learning Centers - (Cohort  
 15-Grant 1) Fy20

Amount: \$34,177

2723. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25521-OEI To Award# 2020-488-00-04 ; Change Reason : NA

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$34,284

2724. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$34,340

2725. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$34,340

2726. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$34,715

2727. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25191-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$36,100

2728. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25191-PKC To Award# 2018-488-00-10 ; Change Reason : NA

**Transfer From:**

25191	William H Ryder Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$36,100

2729. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$36,128

2730. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$36,960

2731. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69361 Ida Crown Jewish Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$37,145

2732. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69343 Akiba Jewish Day School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$37,400

2733. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$38,250

2734. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$38,500

2735. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25021-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$39,164

2736. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 300110 Ebf - Bilingual Programs

Amount: \$39,463

2737. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for preliminary approved service plan POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$39,611

2738. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: Transfer for FY20 21CCLC Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442185 21st Century Community Learning Centers Fy20

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442185 21st Century Community Learning Centers Fy20

Amount: \$39,811

2739. **Transfer from Title I and School Improvement Programs to CICS - Chicago Quest North**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66651 CICS - Chicago Quest North  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$39,877

2740. **Transfer from Title I and School Improvement Programs to CICS - Chicago Quest North**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740 Title I and School Improvement Programs  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66651 CICS - Chicago Quest North  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$39,877

**2741. Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$40,000

**2742. Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433131	II-Empower (Cohort 19 - Grant 1) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$40,000

**2743. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds from salary savings for FY20 rental costs.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376807	Truant Alternative Optional Education Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376807	Truant Alternative Optional Education Fy20

Amount: \$40,000

**2744. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Funds for Alternatives, Student Discipline

**Transfer From:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

**Transfer To:**

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
231001	Student Discipline
070907	Developing Safe And Supportive School Communities

Amount: \$40,000

**2745. Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$40,461

2746. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

23361	Virgil Grissom Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,561

2747. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$41,303

2748. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
290069	Homeless Education Program - Non-Instructional
430224	Title I - District Initiatives

**Transfer To:**

26791	Tarkington School of Excellence ES
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
430218	Title I - School Discretionary

Amount: \$41,500

2749. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23321-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

23321	Frank L Gillespie Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,824

2750. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back funds

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$41,988

2751. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
376803	Truant Alternative Optional Education Fy19

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254000	Operation & Maintenance Of Plant Services
376803	Truant Alternative Optional Education Fy19

Amount: \$42,185

2752. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

**Transfer To:**

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$42,219

2753. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25191-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,519

2754. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Transfer funds for Counselor and Parent Mentor positions

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$42,888

2755. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$43,982

2756. **Transfer from Title I and School Improvement Programs to YCCS-Latino Youth Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66619	YCCS-Latino Youth Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$44,569

2757. **Transfer from Title I and School Improvement Programs to YCCS-Latino Youth Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66619	YCCS-Latino Youth Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$44,569

2758. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Funds to open position

**Transfer From:**

12610	Budget & Management Office
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
000000	Default Value

**Transfer To:**

12610	Budget & Management Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,624

2759. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$44,856

2760. **Transfer from Arts to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Correct transfer - funds for Start up for Camras Elementary

**Transfer From:**

10890 Arts  
  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

Amount: \$45,000

2761. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-22621-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$46,000

2762. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$47,252

2763. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$47,919

2764. **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:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$47,925

2765. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$48,052

2766. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Funds for position update

**Transfer From:**

12610 Budget & Management Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252206 Budget Development  
 000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$48,408

**2767. Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$48,497

**2768. Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430625	Delinquent Programs Fy19

**Transfer To:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$49,128

**2769. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$49,342

**2770. Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$49,547

**2771. Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$49,547

**2772. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
51130	Teacher Salaries - Extended Day
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$50,000

**2773. Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Monies moved from ODLSS to ITS/SIS software for prepaid customization services amounting in 292 hours of analysis/development work from Powerschool for ODLSS initiated enhancements to SSM (TIENET). - BR#17-0426-PR1

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009575	Impact
000000	Default Value

Amount: \$50,000

**2774. Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for funds needed to open POs before grant conversion can be done.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$50,000

**2775. Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
211001	Attendance & Social Work
430625	Delinquent Programs Fy19

**Transfer To:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$50,000

**2776. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430526 Neglected Programs Fy20

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430526 Neglected Programs Fy20

Amount: \$50,000

**2777. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To facilitate school transfers.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$50,243

**2778. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for preliminary approved service plan POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$50,422

**2779. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442189 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442189 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy20

Amount: \$50,576

2780. **Transfer from Computer Science to Computer Science**

Rationale: Scratch Encore Grant Conversion, stipends and extended day.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500022	Scratch Encore Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500022	Scratch Encore Fy20

Amount: \$50,594

2781. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Transfer funds for Reading Specialist Position

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$51,198

2782. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult Instr. PO

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$51,250

2783. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Funds for new position

**Transfer From:**

12610	Budget & Management Office
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
000000	Default Value

**Transfer To:**

12610	Budget & Management Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$51,750

2784. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Transfer funds for Attendance Coordinator

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$52,603

2785. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Transfer funds for Counselor

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$52,762

2786. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$53,479

2787. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367	DePaul College Prep
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$53,479

2788. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$53,698

2789. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376803	Truant Alternative Optional Education Fy19

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254000	Operation & Maintenance Of Plant Services
376803	Truant Alternative Optional Education Fy19

Amount: \$54,060

2790. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26141-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

26141	John Foster Dulles Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$54,065

2791. **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:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$54,385

2792. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$55,440

2793. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-24921-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$55,960

2794. **Transfer from Principal Quality to Principal Quality**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
373002	Roe/lsc Operations Fy19

**Transfer To:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
373002	Roe/lsc Operations Fy19

Amount: \$55,988

2795. **Transfer from Principal Quality to Principal Quality**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 221234 Professional Develop/Curriculum Develp  
 373002 Roe/isc Operations Fy19

**Transfer To:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 373002 Roe/isc Operations Fy19

Amount: \$55,988

2796. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to balance grant.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 261008 Children And Family Benefits Unit  
 440218 Homeless Services Food Stamp Outreach Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 261008 Children And Family Benefits Unit  
 440218 Homeless Services Food Stamp Outreach Fy20

Amount: \$56,000

2797. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transferring funds for Non Instr. PO

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$57,500

2798. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 548047 Trio - Talent Search Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$57,604

2799. **Transfer from Grant Funded Programs Office - City Wide to Zion Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69341	Zion Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$58,225

2800. **Transfer from Zion Lutheran School to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

69341	Zion Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$58,225

2801. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY20 21CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

**Transfer To:**

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$59,550

2802. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46301-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$60,220

2803. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69595	Hillel Torah
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$61,115

2804. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$61,631

2805. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24101-ELV ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$63,000

2806. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

25951	Richard J Daley Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$63,096

2807. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$64,403

2808. **Transfer from Early College and Career to Education General - City Wide**

Rationale: Shifting funds back to grant contingency. CTEI was overloaded.

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$66,233

2809. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Research PO

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$66,865

2810. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$68,071

2811. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$68,071

2812. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
211204	Assessment
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$70,000

2813. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$70,000

2814. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Assessment materials.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
211204	Assessment
490945	Title Iii - Language Acquisition

Amount: \$70,000

2815. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funds needed for Tech Pool Project # 108-PS1010 - Disaster Recovery/Data Security

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$70,500

2816. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Extension of Project # 108-PS1010 - Disaster Recovery Improvement Project. Manager is Patrick Kinard

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$70,500

**2817. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23291-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

23291	Frederick Funston Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$71,000

**2818. Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer salary cost for two newly created Kronos Analyst positions- Budget neutral.

**Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$71,777

**2819. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$71,826

**2820. Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to open Academic Competitions Coordinator position.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150001	Academic Decathlon - Hs
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$72,000

**2821. Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$74,313

2822. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Parent involvement: professional and technical services, consulting, space rental.

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 490945 Title Iii - Language Acquisition

Amount: \$75,000

2823. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Transfer funding to Citywide Student Support and Engagement for the FY20 Pathways to Success in the Transition to HS program.

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499989 Pathways To Success In The Transition To Hs 2020

Amount: \$75,767

2824. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Restore Nonpayroll

**Transfer From:**

10465 Chief Equity Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10465 Chief Equity Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

Amount: \$77,957

2825. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221077 Cdc Hiv Prevention Pd  
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$78,700

2826. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$78,880

2827. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442197 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442197 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$79,842

2828. **Transfer from School Transportation - City Wide to LaSalle II Magnet Elementary School**

Rationale: Parent Reimbursement for \$80,000 to LaSalle Magnet School

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$80,000

2829. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: DEPT REQUEST - Covering ITS projects for the Dept.

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266003 Its Training  
 000000 Default Value

Amount: \$80,000

2830. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: Clear Negative for Reimbursable Positions

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

13610	Innovation and Incubation
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Amount: \$80,615

2831. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490945	Title Iii - Language Acquisition

Amount: \$80,715

2832. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$81,312

2833. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$81,651

2834. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: Shifting funds from position pointer to misc. line for school transfers.

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$83,000

**2835. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$85,208

**2836. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$85,338

**2837. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$85,856

**2838. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
376803	Truant Alternative Optional Education Fy19

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254000	Operation & Maintenance Of Plant Services
376803	Truant Alternative Optional Education Fy19

Amount: \$88,385

2839. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24021-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$89,104

2840. **Transfer from Joyce Kilmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24021-STR To Award# 2017-486-00-16 ; Change Reason : NA

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$89,104

2841. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 548048 Trio - Talent Search Fy20

Amount: \$90,253

2842. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 548047 Trio - Talent Search Fy19

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$90,253

2843. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22621-OPI To Award# 2020-488-00-05 ; Change Reason : NA

**Transfer From:**

22621 George Washington Carver Primary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$92,000

2844. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Supplemental instructional materials including software.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53304	Instructional Materials (Digital)
180040	English Language Learner (ELL/Lep) Programs
490945	Title Iii - Language Acquisition

Amount: \$93,565

2845. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back funds

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$95,034

2846. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$96,146

2847. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$96,146

2848. **Transfer from William K New Sullivan Elementary School to Roger C Sullivan High School**

Rationale: Final Disbursement for Elevate Cohort 1 program - based on successful completion of blueprint. Transfer to correct unit number.

**Transfer From:**

25541 William K New Sullivan Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

46301 Roger C Sullivan High School  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$97,732

2849. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25671-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$98,261

2850. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to balance grant.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 261008 Children And Family Benefits Unit  
 440218 Homeless Services Food Stamp Outreach Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 440218 Homeless Services Food Stamp Outreach Fy20

Amount: \$99,179

2851. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$99,552

2852. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transferring funds to open AP position approved by Talent and Grant Program Manager

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 532011 Accelerated Stem Program Of Study And Leadership  
 Development Fy19

**Transfer To:**

55011 Phoenix Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 532011 Accelerated Stem Program Of Study And Leadership  
 Development Fy19

Amount: \$100,000

2853. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: Transfer to ITS to open PO for Sentinal Consultant.

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$100,000

2854. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Parent involvement: materials, supplies, and reasonable food supplies.

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 490945 Title Iii - Language Acquisition

Amount: \$100,000

2855. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$103,500

2856. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: DEPT. REQUEST - 2017 SPED Tuition owed to Rockford School District (2 Students)

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
53306	Commodities: Software (Non-Instructional)
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

**Transfer To:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
54305	Tuition
124904	Tuition For Special Education Private Programs
000002	Special Education - Other Districts Govt Tuition

Amount: \$103,830

2857. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Transfer funds for Counselor and Parent Mentor positions

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$104,202

2858. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

Amount: \$104,543

2859. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. PO

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$105,207

2860. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

46691	Englewood STEM HS
485	CIT PayGo Fund
56302	Capitalized Equipment
009441	New School Openings
000000	Default Value

Amount: \$106,185

2861. **Transfer from Office of School Quality Measurement to Information & Technology Services**

Rationale: For Sandra's contracting work with Clarity (through the ITS mini-bid process).

**Transfer From:**

10811	Office of School Quality Measurement
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$106,500

2862. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$107,442

2863. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. PO

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$109,668

2864. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$110,195

2865. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442190 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442190 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$110,640

2866. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Instructional materials- supplemental instructional supplies

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53305 Instructional Materials (Non-Digital)  
 180040 English Language Learner (ELL/Lep) Programs  
 490945 Title Iii - Language Acquisition

Amount: \$110,963

2867. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$113,207

2868. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$113,207

2869. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: CPS SCORE FALL UNIFORMS

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000000 Default Value

Amount: \$115,000

2870. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24021-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$119,470

2871. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$119,758

2872. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-56011-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

56011 Rickover Military High School at Luther North  
 439 Series 2018 CIT  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$124,109

2873. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2019-46131-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$130,551

2874. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$133,672

2875. **Transfer from Early College and Career to Education General - City Wide**

Rationale: Shifting funds back to grant contingency. CTEI was overloaded.

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$138,558

2876. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Transfer of funds per release of funding from positions.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
440046	Title Iv, Part A

Amount: \$139,693

**2877. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$145,622

**2878. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430525	Neglected Programs Fy19

**Transfer To:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$145,633

**2879. Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: Shifting funds from position pointer to misc. line for school transfers.

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$145,791

**2880. Transfer from Risk Management to Risk Management**

Rationale: To complete (PI) claims payment - V69076 Bd Rpt 18-1024-PR10-2

**Transfer From:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231114	General Liability Insurance
000000	Default Value

**Transfer To:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$150,000

**2881. Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

49171	New Neighborhood HS - Read Dunning (NW) Area
485	CIT PayGo Fund
56302	Capitalized Equipment
009567	All Other
000000	Default Value

Amount: \$151,489

2882. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

Amount: \$153,740

2883. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

47101	Whitney M Young Magnet High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$156,480

2884. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-46221-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

**Transfer To:**

46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$156,693

2885. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
490945	Title Iii - Language Acquisition

Amount: \$158,111

2886. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$167,657

2887. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46211	Lake View High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$169,382

2888. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

Amount: \$170,091

2889. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24241-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24241	Joseph Lovett Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$171,490

2890. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$172,984

2891. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$184,015

2892. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$189,616

2893. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$199,922

2894. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: NSS FY20 Staff Augmentation Request  
 - \$110,000 for Continuous Improvement Program management consulting services @ \$160/hr  
 - \$95,000 for Back of House project management services @ \$135/hr

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
312	Lunchroom Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$205,000

2895. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$221,677

2896. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$223,543

2897. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer funds to correct budget line.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
000000	Default Value

**Transfer To:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$225,000

2898. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Negative balance on regular line from budgeted parallel account was entered for positions-SCTASK0306763

**Transfer From:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000379	Cff - Pritzker Foundation / Opening Doors Initiative

**Transfer To:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
52100	Career Service Salaries - Regular
261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$236,906

2899. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$241,256

2900. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Transfer of funds per release of funding from positions.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
programs  
358 Title IV  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$243,000

2901. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$246,708

2902. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22181-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$248,900

2903. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to balance grant.

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
261008 Children And Family Benefits Unit  
440218 Homeless Services Food Stamp Outreach Fy20

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
440218 Homeless Services Food Stamp Outreach Fy20

Amount: \$261,075

2904. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$262,663

2905. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 322023 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy19

**Transfer To:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$263,637

2906. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$268,576

2907. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 440045 Title Iv, Part A - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$270,611

2908. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$285,035

2909. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-30031-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$308,078

2910. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for preliminary approved service plan POs

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$344,072

2911. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$362,554

2912. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-436-00-01 To Project# 2014-70020-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

70020	Walter Payton College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$379,945

2913. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$382,505

2914. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Transfer of funds per release of funding from positions.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 358 Title IV  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 440046 Title Iv, Part A

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$401,308

2915. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29121-MEP To Award# 2020-488-00-06 ; Change Reason : NA

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$402,563

2916. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29121-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000041 School Funded Projects (Capital)

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000041 School Funded Projects (Capital)

Amount: \$402,563

2917. **Transfer from Diverse Learner Quality Instruction to Early Childhood Development - City Wide**

Rationale: Chicago Social Impact Bond Payment

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
54305	Tuition
124904	Tuition For Special Education Private Programs
376711	Special Education - Non-Public Tuition

**Transfer To:**

11385	Early Childhood Development - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$417,000

2918. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46221-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$417,875

2919. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
494067	Title lia - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$428,627

2920. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$434,406

2921. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$442,596

2922. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

**Transfer From:**

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$458,263

2923. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$461,815

2924. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$470,066

2925. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$475,000

2926. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$475,000

2927. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$484,176

2928. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490945	Title Iii - Language Acquisition

Amount: \$499,071

2929. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$507,600

2930. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$517,340

2931. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$530,402

2932. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

Rationale: Transfer of funds to properly align grant.

**Transfer From:**

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
528411	Highly Effective Teachers / Seed

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$554,786

2933. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$557,110

2934. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$615,700

2935. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430219	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$855,052

2936. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Establish a PO BL for Aramark &amp; Sodexo backfill which includes vacancies/LOA/absenteeism/Jury Duty/Other

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
119111	Vacancy Sub Coverage
000000	Default Value

Amount: \$1,111,110

2937. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,175,143

2938. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

Amount: \$1,524,111

2939. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Aligning FY20 budget allocation per facilities proposal

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$1,539,175

2940. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: To open 108 K-2 TA positions

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000313	Cba - Teacher Assistants K-2nd

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$1,565,498

2941. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Aligning FY20 budget allocation per facilities proposal

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark lfm
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$1,571,935

2942. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,597,849

2943. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer to cover personnel overtime contingency for Aramark &amp; Sodexo.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254024	Privatized Custodians Overtime
000000	Default Value

Amount: \$2,000,000

2944. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,202,079

2945. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,150,000

2946. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

**Transfer From:**

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,150,000

2947. **19-1120-EX1**  
**Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: To open 108 K-2 TA positions

**Transfer From:**

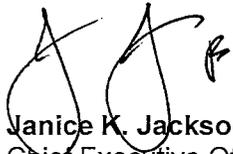
12670 Education General - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000313 Cba - Teacher Assistants K-2nd

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000313 Cba - Teacher Assistants K-2nd

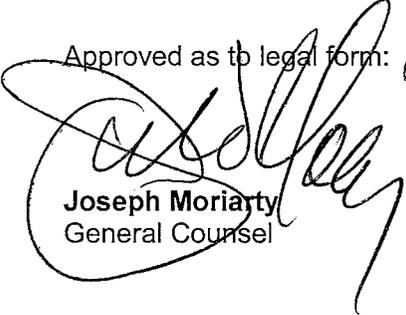
Amount: \$3,469,840

Respectfully submitted:



**Janice K. Jackson**  
Chief Executive Officer

Approved as to legal form: 



**Joseph Moriarty**  
General Counsel



## TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of October. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. **Transfer from Pension & Liability Insurance - City Wide to Arnold Mireles Elementary Academy**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

25331	Arnold Mireles Elementary Academy
115	General Education Fund
54125	Services - Professional/Administrative
222209	Computer/Media Technology Services
000575	Student Based Budgeting

Amount: \$1,000

2. **Transfer from Network 5 to Network 5**

Rationale: Transfer funds to purchase dry erase white boards for small conference room

**Transfer From:**

02451	Network 5
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

3. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66393	Acero Charter Schools - Carlos Fuentes
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

4. **Transfer from Teaching and Learning Office to Lake View High School**

Rationale: Transfer to cover hosting for debate tournament 1.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

46211	Lake View High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

5. **Transfer from Teaching and Learning Office to George Washington High School**

Rationale: Transfer to cover hosting for debate tournament 1.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

46331	George Washington High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

6. **Transfer from Network 5 to Network 5**

Rationale: To cover supplies

**Transfer From:**

02451	Network 5
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

7. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Stephen Decatur Classical Elementary School**

Rationale: Transfer of funds for STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

8. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel Hale Williams Prep School of Medicine**

Rationale: Transfer of funds for STEM programming.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

9. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

10. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

11. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
53215	Commodities - Purchased Food
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

12. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

19-1120-EX2

13. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
115 General Education Fund  
53405 Commodities - Supplies  
213412 Medical And School Health Svcs  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

14. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
  
228958 Federal - Nonpublic Inst (Catholic)  
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
228958 Federal - Nonpublic Inst (Catholic)  
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

15. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for transportation

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
322024 Career & Technical Educ. Improvement Grant (Ctei)  
Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54220 Auto Reimbursement  
145932 Coop Work Training  
322024 Career & Technical Educ. Improvement Grant (Ctei)  
Fy20

Amount: \$1,000

16. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Reverse BT 20200018754

**Transfer From:**

29231 Walter L Newberry Math & Science Academy ES  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$1,000

17. Transfer from Language & Cultural Education - City Wide to KIPP One Academy

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66032	KIPP One Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,003

18. Transfer from Pension & Liability Insurance - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54520	Services - Printing
241006	School Office Services
000575	Student Based Budgeting

Amount: \$1,031

19. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

24661	Louis Nettelhorst Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,033

20. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

Rationale: Transfer funds to process purchase order requests for Neglected Sites

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

**Transfer To:**

69103	GFP/Other Private Schools
334	NCLB Title 1 - Neglected & Delinquent
54505	Seminar, Fees, Subscriptions, Professional Memberships
221018	Ecia-Improv Of Instruc
430526	Neglected Programs Fy20

Amount: \$1,035

21. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$1,038

22. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66146 Noble - Gary Comer College Prep  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221001 School Instructional Support Services  
490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,040

23. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66381 CICS - Wrightwood  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221001 School Instructional Support Services  
490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,040

24. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$1,050

25. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$1,065

26. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228952 Federal - Nonpublic Inst (Christian)  
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$1,065

27. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

Rationale: Reilly K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,071

28. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Transfer funds to purchase school security uniforms

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54215 Car Fare  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 53405 Commodities - Supplies  
 254605 School Safety Services  
 000000 Default Value

Amount: \$1,086

29. **Transfer from Pension & Liability Insurance - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
113104	English - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,097

30. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

22231	Alexander Graham Bell Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,104

31. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

Rationale: Goethe K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

32. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

Rationale: Prussing K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25031	Ernst Prussing Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

33. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: Stone K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29291	Stone Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

34. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: Rogers K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,112

35. **Transfer from Student Support and Engagement to James Monroe Elementary School**

Rationale: Monroe K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,112

36. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Gunsaulus K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,112

37. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Aligning to approved grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,130

38. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to support West Point trip PO.

**Transfer From:**

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

**Transfer To:**

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$1,131

39. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,136

40. **Transfer from Talent Office to Education General - City Wide**

Rationale: Sweep Funds for Reimbursable Position

**Transfer From:**

11010	Talent Office
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
070702	Joyce Foundation - Teach Chicago 2025

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$1,139

41. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

47021	William Jones College Preparatory High School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,145

42. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2018-22521-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22521	Little Village Elementary School
488	Series 2017H
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,160

43. **Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66578	Noble - The Noble Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$1,168

44. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22791-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22791	Christopher Columbus Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,190

45. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Transfer funds to purchase school security uniforms and photo IDs

**Transfer From:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54215	Car Fare
254605	School Safety Services
000000	Default Value

**Transfer To:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
53405	Commodities - Supplies
254605	School Safety Services
000000	Default Value

Amount: \$1,200

46. **Transfer from Family & Community Engagement Office to Real Estate**

Rationale: 100 parking passes for the FACE2 Department.

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

**Transfer To:**

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254903	Rental Program
000000	Default Value

Amount: \$1,200

47. **Transfer from Polaris Charter Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

67081	Polaris Charter Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,248

48. **Transfer from Counseling and Postsecondary Advising to John M Smyth Elementary School**

Rationale: 2019;2020 School-Based Male Mentoring Program - Semester 1

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

25411	John M Smyth Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$1,250

49. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,250

50. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,250

51. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: Locke K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24231	Josephine C Locke Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,297

52. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale: Tarkington K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26791	Tarkington School of Excellence ES
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,297

53. **Transfer from Pension & Liability Insurance - City Wide to Hyde Park Academy High School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Amount: \$1,325

54. **Transfer from Capital/Operations - City Wide to Perspectives - High School of Technology**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-66053-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

66053	Perspectives - High School of Technology
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,332

55. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

65016	Pathways in Education- Avondale
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,347

56. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66061 CICS - Longwood  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,352

57. **Transfer from Hope Learning Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

63031 Hope Learning Academy  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,352

58. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-51021-OBI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,370

59. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

29081 Franklin Elementary Fine Arts Center  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,373

60. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: Transfer for FY20 21st CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

**Transfer To:**

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$1,378

61. **Transfer from Pension & Liability Insurance - City Wide to William T Sherman Elementary School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

25341	William T Sherman Elementary School
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000575	Student Based Budgeting

Amount: \$1,384

62. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141701	Cte - Medical Assistant
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,391

63. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Funding from FY 2019 One-Time Supplement

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Amount: \$1,400

64. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

65018	Pathways in Education- Ashburn
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,435

65. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,440

66. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

Rationale: Burbank K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22401	Luther Burbank Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

67. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale: Camras K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22691	Marvin Camras Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

68. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: Hibbard K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23801	William G Hibbard Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

69. **Transfer from Student Support and Engagement to Portage Park Elementary School**

Rationale: Portage Park K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25011	Portage Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

70. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

Rationale: Canty K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22541	Arthur E Canty Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

71. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

Rationale: Peterson K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24941	Mary Gage Peterson Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

72. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2018-46311-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
427	CIP Series 2016B
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$1,443

73. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69206	St. Monica School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,446

74. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,448

75. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: CTE pre-law program equipment per Nicole Sabatino

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,453

76. **Transfer from Pension & Liability Insurance - City Wide to James Wadsworth Elementary School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

25711	James Wadsworth Elementary School
115	General Education Fund
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$1,454

77. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66576	Noble - Butler College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,456

78. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69391 Mount Carmel High School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$1,462

79. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Carlos Fuentes**

Rationale: Transfer funds required to process FY19 IL-Empower charter reimbursement requests.

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
211001 Attendance & Social Work  
433140 Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66393 Acero Charter Schools - Carlos Fuentes  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
211001 Attendance & Social Work  
433140 Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$1,475

80. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29081-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$1,495

81. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Funding from FY 2019 One-Time Supplement

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
212017 Other Govt Fnded Prjts-Guidnce  
548048 Trio - Talent Search Fy20

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
53307 Commodities: Software Licenses (Instructional)  
212017 Other Govt Fnded Prjts-Guidnce  
548048 Trio - Talent Search Fy20

Amount: \$1,500

82. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to support the Citywide Military Ball.

**Transfer From:**

05261 Department of JROTC  
115 General Education Fund  
57940 Miscellaneous Charges  
221227 Curriculum Development  
000000 Default Value

**Transfer To:**

05261 Department of JROTC  
115 General Education Fund  
54125 Services - Professional/Administrative  
221227 Curriculum Development  
000000 Default Value

Amount: \$1,500

83. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: software for CTE allied health program per Sabron Russ

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,500

84. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to offset negative budget line.

**Transfer From:**

11210 Assessment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

11210 Assessment  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,547

85. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24311-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,550

86. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant Budget

**Transfer From:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,559

87. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$1,600

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:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,600

89. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,635

90. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Gaming Program Equipment per Nicole Sabatino

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,635

91. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Budget transfer for Michele Clark HS Cafeteria tables delivery costs

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55010	Property - Furniture
256009	Food Service
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54560	Delivery Service
256009	Food Service
000000	Default Value

Amount: \$1,654

92. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54205	Travel Expense
221022	Federal - Nonpublic Inst (Lutheran)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,700

93. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School**

Rationale: Hoyne K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23871	Thomas Hoyne Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$1,712

94. **Transfer from Student Support and Engagement to Joseph Warren Elementary School**

Rationale: Warren K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25761	Joseph Warren Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$1,712

95. **Transfer from Pension & Liability Insurance - City Wide to Beulah Shoemith Elementary School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

25371	Beulah Shoemith Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$1,750

96. **Transfer from Social and Emotional Learning - City Wide to Charles R Darwin Elementary School**

Rationale: Funds for RP lead stipends

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

22881	Charles R Darwin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,750

97. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

Rationale: Beasley K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

98. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

Rationale: Bell K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22231	Alexander Graham Bell Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

99. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

Rationale: Carson K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22601	Rachel Carson Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

100. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

Rationale: Columbia Explorers K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

101. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

Rationale: Cardenas K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,750

102. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

Rationale: Lincoln K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,750

103. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

29081 Franklin Elementary Fine Arts Center  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,750

104. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Reverse BT 20200031053

**Transfer From:**

22261 James G Blaine Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,765

105. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24021-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,772

106. **Transfer from Louisa May Alcott College Preparatory ES to Alcott College Preparatory High School**

Rationale: FY19 Special Income Fund 124 Carryover

**Transfer From:**

22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070005	Project Lead The Way - Alcott

**Transfer To:**

70241	Alcott College Preparatory High School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070005	Project Lead The Way - Alcott

Amount: \$1,776

107. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29251-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,781

108. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Duplicate FY19 Carryover. Carryover completed in September BT 20200013268

**Transfer From:**

28081	Edison Park Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,783

109. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25831-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25831	John Whistler Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,795

110. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
222209	Computer/Media Technology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$1,800

111. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23501-OLP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23501	Alexander Hamilton Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,800

112. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,821

113. **Transfer from Early College and Career to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
212013	Counseling & Guidance Services
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,860

114. **Transfer from Education General - City Wide to Talent Office**

Rationale: Clear Negative for Reimbursable Positions

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

**Transfer To:**

11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070702	Joyce Foundation - Teach Chicago 2025

Amount: \$1,863

115. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

24401	Oscar Mayer Magnet School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,879

116. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46621-OBI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

66511	Austin Multiplex
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,895

117. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$1,895

118. **Transfer from Pension & Liability Insurance - City Wide to William F Finkl Elementary School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

23541	William F Finkl Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
222209	Computer/Media Technology Services
000575	Student Based Budgeting

Amount: \$1,899

119. **Transfer from Pension & Liability Insurance - City Wide to William T Sherman Elementary School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

25341	William T Sherman Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
222209	Computer/Media Technology Services
000575	Student Based Budgeting

Amount: \$1,899

120. **Transfer from Pension & Liability Insurance - City Wide to Edward White Elementary Career Academy**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

26431	Edward White Elementary Career Academy
115	General Education Fund
54105	Services: Non-technical/Laborer
222209	Computer/Media Technology Services
000576	Supplemental Aid

Amount: \$1,899

121. **Transfer from Pension & Liability Insurance - City Wide to Jane A Neil Elementary School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

24651	Jane A Neil Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
222209	Computer/Media Technology Services
000575	Student Based Budgeting

Amount: \$1,899

122. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,900

123. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23871	Thomas Hoyne Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,920

124. **Transfer from Helen Peirce International Studies ES to Information & Technology Services**

Rationale: SCTASK0303761 - SOW # 8386 for Ticket # REQ0291840, Loc: RM 337

**Transfer From:**

24891	Helen Peirce International Studies ES
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$1,923

125. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23891-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23891	Countee Cullen Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,935

126. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69336	Lutheran Education Foundation
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,950

127. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25101-ICR To Award# 2019-437-00-15 ; Change Reason : NA

**Transfer From:**

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$1,960

128. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$1,960

129. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$1,960

130. Transfer from Consolidated Pointer Line Unit to Andrew Jackson Elementary Language Academy

Rationale: Transfer for benefits in order to open Critical Language sub bucket.

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

**Transfer To:**

29171	Andrew Jackson Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$1,961

131. Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66144	Noble - Rowe-Clark Math and Science Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,976

132. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,976

133. Transfer from Education General - City Wide to Talent Office

Rationale: Clear Negative for Reimbursable Positions

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

**Transfer To:**

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070702	Joyce Foundation - Teach Chicago 2025

Amount: \$1,982

134. Transfer from Education General - City Wide to Computer Science

Rationale: transferring funds for new grant period.

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500029	Eager Program Fy20

Amount: \$2,000

135. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Postage to pay invoice. Per J. Macias.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
53510	Commodities - Postage
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$2,000

136. **Transfer from Teaching and Learning Office to Robert Lindblom Technical High School**

Rationale: Transfer to cover hosting for debate tournament 1.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000000	Default Value

**Transfer To:**

46231	Robert Lindblom Technical High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

137. **Transfer from Teaching and Learning Office to Eric Solorio Academy High School**

Rationale: Transfer to cover hosting for debate tournament 1.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

138. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54305	Tuition
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$2,000

139. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,000

140. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

141. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

142. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

143. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

144. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54205 Travel Expense  
370005 Non-Public School Pupils Services  
430240 Title I - District Initiatives

Amount: \$2,000

145. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: workbooks for CTE allied health program per Sabron Russ

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

46241 Stephen T Mather High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,000

146. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale: Sweep funds for closed school.

**Transfer From:**

41081 Thurgood Marshall Middle School  
124 School Special Income Fund  
54105 Services: Non-technical/Laborer  
254905 Grants - Rental Of School Buildings/Grounds  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$2,000

147. **Transfer from Network 7 to Network 7**

Rationale: Transfer funds into a travel expense line

**Transfer From:**

02471 Network 7  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02471 Network 7  
115 General Education Fund  
54205 Travel Expense  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,000

148. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$2,004

149. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OEI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,004

150. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23351-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,016

151. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25831-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,020

152. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$2,048

153. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49161-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

49161 TEAM Englewood Community Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,049

154. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22511-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,050

155. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,056

156. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: Armstrong K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$2,059

157. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: Healy K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23651	Robert Healy Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$2,059

158. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

Rationale: Lyon K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24281	Mary Lyon Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$2,059

159. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: Disney K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29401	Walt Disney Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$2,059

160. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23001-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23001	John C Dore Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,085

161. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66254	ASPIRA Charter School - Early College High School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$2,091

162. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,120

163. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OBI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,120

164. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$2,160

165. Transfer from Edison Park Elementary School to Education General - City Wide

Rationale: Duplicate FY19 Carryover. Carryover completed in September BT 20200013268

**Transfer From:**

28081	Edison Park Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
009467	All Other
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,170

166. Transfer from Noble - The Noble Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66578	Noble - The Noble Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,184

167. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OHI-3 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,195

168. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Rufino Tamayo**

Rationale: Transfer funds required to process FY19 IL-Empower charter reimbursement requests.

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66391	Acero Charter Schools - Rufino Tamayo
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$2,200

169. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,200

170. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24221	Henry D Lloyd Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,200

171. **Transfer from Real Estate to Facility Opers & Maint - City Wide**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

11910	Real Estate
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254011	Landscaping
000000	Default Value

Amount: \$2,207

172. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

Rationale: Clark K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22191	George Rogers Clark Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

173. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

Rationale: Colemon K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

26751	Johnnie Colemon Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

174. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

Rationale: Evers K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

175. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

Rationale: Faraday K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

176. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

Rationale: Lenart K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

177. **Transfer from Student Support and Engagement to Morton School of Excellence**

Rationale: Morton K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

26091	Morton School of Excellence
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

178. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

Rationale: Mt. Vernon K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24601	Mount Vernon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

179. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale: Sherwood K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25351	Jesse Sherwood Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

180. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES**

Rationale: Sor Juana K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23521	Sor Juana Ines de la Cruz ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

181. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

Rationale: Turner-Drew K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

29041	Turner-Drew Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

182. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

Rationale: Walsh K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25731	John A Walsh Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

183. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

Rationale: Armour K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22061	Phillip D Armour Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

184. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School**

Rationale: Beethoven K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25931	Ludwig Van Beethoven Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

185. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: Brown W K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

186. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES**

Rationale: Caldwell K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22511	Charles P Caldwell Academy of Math & Science ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

187. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: Dubois K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

26601	William E B Dubois Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

188. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

Rationale: Hendricks K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

31121	Thomas A Hendricks Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

189. **Transfer from Student Support and Engagement to Joseph Jungman Elementary School**

Rationale: Jungman K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

190. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

Rationale: Pirie K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

191. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$2,250

192. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-47031-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,250

193. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66573	Noble - Muchin College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$2,266

194. **Transfer from Noble - Baker College Prep to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66577	Noble - Baker College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,288

195. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494072	Title Iia - Other Private Supplementary Servc.

Amount: \$2,288

196. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,300

197. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22491-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,300

198. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-51021-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,305

199. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,324

200. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000400 School Parking Lot Rental

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$2,335

201. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,342

202. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title IV, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title IV, Part A - Nonpublic

Amount: \$2,358

203. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23031-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,379

204. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OGC-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,400

205. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,400

206. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OPI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,400

207. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24401-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24401 Oscar Mayer Magnet School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,406

208. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale: Transfer funds required to process FY19 IL-Empower charter reimbursement requests.

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66395 Acero Charter Schools - SPC Daniel Zizumbo  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$2,465

209. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-22631-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 009441 New School Openings  
 000000 Default Value

Amount: \$2,466

210. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-51091-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,480

211. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41051-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,480

212. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25121-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25121	Paul Revere Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,485

213. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$2,496

214. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41111-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,500

215. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,500

216. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23631-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,500

217. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: To support FY20 early college STEM initiatives.

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

46391 George H Corliss High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$2,500

218. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: To support FY20 early college STEM initiatives.

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$2,500

219. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: To support FY20 early college STEM initiatives.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,500

220. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: To support FY20 early college STEM initiatives.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,500

221. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: To support FY20 early college STEM initiatives.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

46211	Lake View High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,500

222. **Transfer from Early College and Career - City Wide to Richard T Crane Tech Prep Comm On School**

Rationale: To support FY20 early college STEM initiatives.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

46081	Richard T Crane Tech Prep Comm On School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,500

223. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale: To support FY20 early college STEM initiatives.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

46101	Eric Solorio Academy High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,500

224. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: To support FY20 early college STEM initiatives.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

55151	Infinity Math Science and Technology High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,500

225. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale: To support FY20 early college STEM initiatives.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

46691	Englewood STEM HS
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,500

226. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
53215	Commodities - Purchased Food
221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative

Amount: \$2,500

227. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,500

228. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
53215	Commodities - Purchased Food
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$2,500

229. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges

390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

230. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges

390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

231. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges

390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative

221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

232. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges

390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

233. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$2,500

234. **Transfer from Richard T Crane Tech Prep Comm On School to Richard T Crane Medical Preparatory HS**

Rationale: Correcting transfer made in error - STEM funding allocation

**Transfer From:**

46081	Richard T Crane Tech Prep Comm On School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,500

235. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,500

236. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69537	ICC Full Time School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,500

237. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale: Sweep funds for closed school.

**Transfer From:**

41081	Thurgood Marshall Middle School
124	School Special Income Fund
53405	Commodities - Supplies
119066	Oep - Art
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,500

238. Transfer from Network 17 to Network 17

Rationale: Travel for Chief

**Transfer From:**

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02671	Network 17
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

239. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: Transfer needed for cadet transportation.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

70070	Chicago Military Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,500

240. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Aligning to approved grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$2,503

241. Transfer from Thurgood Marshall Middle School to Education General - City Wide

Rationale: Sweep funds for closed school.

**Transfer From:**

41081	Thurgood Marshall Middle School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,508

242. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for adult instr. PO

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$2,532

243. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds - School submitted book transfers for buckets

**Transfer From:**

23071	Edgebrook Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,546

244. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Carpentry Program Supplies per Lisa Washington

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144603	Cte- Construction
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,585

245. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31141-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

31141	Pilsen Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,586

246. **Transfer from Pilsen Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-31141-OHI To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,586

247. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31141-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,586

248. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2019-29161-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,592

249. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25661-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25661 Mark Twain Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,595

250. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31201-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,600

251. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66921	Instituto - Justice Lozano
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,600

252. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24721-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24721	West Park Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,600

253. **Transfer from West Park Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24721-OPI To Award# 2020-488-00-05 ; Change Reason : NA

**Transfer From:**

24721	West Park Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$2,600

254. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24721-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24721	West Park Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,600

255. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale: Sweep funds for closed school.

**Transfer From:**

41081	Thurgood Marshall Middle School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
142100	Permit/Rental - All Schools

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,613

256. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

Rationale: Albany Park K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

32011	Albany Park Multicultural Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

257. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

Rationale: Bret Harte K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23561	Bret Harte Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

258. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

Rationale: Chase K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22701	Salmon P Chase Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

259. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Cuffe K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

260. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School**

Rationale: Kellog K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23971	Kate S Kellogg Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

261. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

Rationale: Neil K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24651	Jane A Neil Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

262. **Transfer from Student Support and Engagement to Luke O'Toole Elementary School**

Rationale: O'Toole K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24801	Luke O'Toole Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

263. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

Rationale: Suder K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

26881	Suder Montessori Magnet ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

264. **Transfer from Student Support and Engagement to John Whistler Elementary School**

Rationale: Whistler K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25831	John Whistler Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

265. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**

Rationale: Solomon K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25431	Hannah G Solomon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

266. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

Rationale: Tanner K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

26281 Henry O Tanner Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

267. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

Rationale: Till K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

268. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

Rationale: Tilton K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

25621 George W Tilton Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

269. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale: Washington H K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

24921 Harold Washington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

270. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale: Wells K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

271. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**

Rationale: Ashe K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

26191	Arthur R Ashe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

272. **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School**

Rationale: Garvey K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24951	Marcus Moziah Garvey Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

273. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Jahn K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

274. **Transfer from Student Support and Engagement to George Manierre Elementary School**

Rationale: Manierre K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24311	George Manierre Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

275. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

Rationale: McClellan K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24421	George B McClellan Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

276. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22691-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,672

277. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25581-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,675

278. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25921-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,680

279. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$2,690

280. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

65015	Ombudsman Chicago- West
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,704

281. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,715

282. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for registration for MSA TATC conference.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$2,716

283. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$2,723

284. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66143	Noble - Rauner College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$2,726

285. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23291-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23291	Frederick Funston Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,744

286. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29171-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

29171	Andrew Jackson Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,745

287. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54210	Pupil Transportation
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$2,750

288. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25451-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25451	John Spry Elementary Community School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,750

289. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22601-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22601	Rachel Carson Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,750

290. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,760

291. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24311-OFR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24311	George Manierre Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,760

292. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23141-FLR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23141	Edward Everett Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,800

293. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds to be used for travel expenses for staff to present at conferences

**Transfer From:**

10813	Social Science & Civic Engagement
358	Title IV
54125	Services - Professional/Administrative
221227	Curriculum Development
440046	Title Iv, Part A

**Transfer To:**

10813	Social Science & Civic Engagement
358	Title IV
54205	Travel Expense
221227	Curriculum Development
440046	Title Iv, Part A

Amount: \$2,800

294. **Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-26081-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

26081	St. Cornelius Pre K Center
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,800

295. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$2,825

296. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

Rationale: Ellington K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23101	Edward K Ellington Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,836

297. **Transfer from Student Support and Engagement to John M Smyth Elementary School**

Rationale: Smyth K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25411	John M Smyth Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,836

298. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$2,840

299. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-22941-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,850

300. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title IV, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title IV, Part A - Nonpublic

Amount: \$2,850

301. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25771-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,855

302. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,860

303. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

25011 Portage Park Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,881

304. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23811-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,889

305. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,890

306. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-23031-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,900

307. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-ODR-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,900

308. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant Budget

**Transfer From:**

46281	Carl Schurz High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,908

309. **Transfer from Education General - City Wide to Computer Science**

Rationale: transferring funds for changing grant period.

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
548025	Track 2 Cs10k: Accelerate Ecs4all Fy20

Amount: \$2,920

310. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69206	St. Monica School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,940

311. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,949

312. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24681-ORF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,950

313. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-22731-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,950

314. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54205 Travel Expense  
 228950 Federal - Nonpublic Inst (Independent)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,958

315. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24721-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,960

316. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22511-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,970

317. **Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22511-OHI To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,970

318. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22511-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,970

319. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46631-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46631	South Shore Intl College Prep High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,985

320. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,998

321. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26091-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

26091	Morton School of Excellence
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,998

322. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Admin chairs at Colman

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376672 State Preschool For All Age 3-5 Fy20

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55010 Property - Furniture  
 233019 Early Childhood - Prekg - Admin  
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$3,000

323. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,000

324. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

325. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

326. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26861 Uplift Community High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

327. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
54520	Services - Printing
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

328. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

329. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

330. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: ODLSS - Dept. Request

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
54565	Parent Reimbursements
230010	Administrative Support
000000	Default Value

Amount: \$3,000

331. **Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66691	Intrinsic Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,003

332. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29121-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,025

333. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-11955-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

11955 Colman  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,025

334. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-11955-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

11955 Colman  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,025

335. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-11955-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

11955 Colman  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,025

336. **Transfer from Colman to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-11955-OMA To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

11955 Colman  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,025

337. **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-11955-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

11955	Colman
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,025

338. **Transfer from Colman to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-11955-OMA To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

11955	Colman
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,025

339. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29301-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,035

340. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29301-OBI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,035

341. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$3,045

342. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Transfer funds for student transportation

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212040	Elementary Career Development
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,060

343. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Website payment

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
221227	Curriculum Development
000000	Default Value

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221227	Curriculum Development
000000	Default Value

Amount: \$3,060

344. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46511-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,074

345. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Sweep funds released from reimbursable Fund 124 positions.

**Transfer From:**

22821	John C Coonley Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$3,077

346. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$3,100

347. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-22511-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

22511	Charles P Caldwell Academy of Math & Science ES
485	CIT PayGo Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,100

348. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66147	Noble - UIC College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,115

349. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66951	Great Lakes Academy Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,120

350. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

26231	James Weldon Johnson Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,150

351. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22281-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,150

352. **Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22281-OBI To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

22281 Scott Joplin Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,150

353. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolom  de las Casas**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66392 Acero Charter Schools - Bartolom  de las Casas  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$3,152

354. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24681-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,170

355. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,175

356. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Needed to order an IT forensics kit for SecOps Team - Director, Richard Burnson

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$3,183

357. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

46061	Northside College Preparatory High School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$3,185

358. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OII ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24741	Richard J Oglesby Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,200

359. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Duplicate FY19 Carryover. Carryover completed in September BT 20200013268

**Transfer From:**

28081	Edison Park Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$3,217

360. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23581-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23581	John Harvard Elementary School of Excellence
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,245

361. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-12150-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253531 Energy Efficiency Projects  
 000000 Default Value

Amount: \$3,250

362. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,260

363. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: Transfer of funds per J. Debettencourt

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 000901 Other Gen Ed Funded Programs

Amount: \$3,273

364. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-51021-OBI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,300

365. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66563 L.E.A.R.N. - South Chicago Campus  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,306

366. **Transfer from Pension & Liability Insurance - City Wide to Nathan S Davis Elementary School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

22891	Nathan S Davis Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000575	Student Based Budgeting

Amount: \$3,317

367. **Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66149	Noble - ITW David Speer Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,326

368. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

29131	Hawthorne Elementary Scholastic Academy
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$3,335

369. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24531-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24531	James Monroe Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,340

370. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

Rationale: Black K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time lga Fy19

**Transfer To:**

29381	Robert A Black Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time lga Fy19

Amount: \$3,374

371. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

Rationale: Franklin K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

372. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

Rationale: Taylor K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25591	Douglas Taylor Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

373. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

Rationale: Prescott K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25021	William H Prescott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

374. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

Rationale: Sayre K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

375. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School**

Rationale: Shoemith K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25371	Beulah Shoemith Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

376. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

Rationale: Shoop K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

377. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

Rationale: Wentworth K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

378. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

Rationale: Chopin K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22721	Frederic Chopin Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

379. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

Rationale: Graham K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23391	Alexander Graham Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

380. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School**

Rationale: Greene K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23431	Nathanael Greene Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

19-1120-EX2

381. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

Rationale: Irving W K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

24881 Washington Irving Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100106 Out-Of-School-Time Iga Fy19

Amount: \$3,374

382. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

Rationale: Mitchell K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

24511 Ellen Mitchell Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100106 Out-Of-School-Time Iga Fy19

Amount: \$3,374

383. **Transfer from Student Support and Engagement to Norwood Park Elementary School**

Rationale: Norwood Park K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

24711 Norwood Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100106 Out-Of-School-Time Iga Fy19

Amount: \$3,374

384. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
115 General Education Fund  
54210 Pupil Transportation  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$3,375

385. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
488 Series 2017H  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$3,395

386. **Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES**

Rationale: Newberry K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

29231	Walter L Newberry Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,423

387. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66602	Acero Charter Schools - Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,427

388. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66399	Acero Charter Schools - Jovita Idar
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,442

389. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$3,444

390. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66394	Acero Charter Schools - Major Hector P. Garcia MD
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,458

391. **Transfer from Innovation and Incubation to Sor Juana Ines de la Cruz ES**

Rationale: As a part of the district's effort to engage Sor Juana's school community and the neighborhood, we are transferring funding to support the purchase of signage (lawn and lamp post). Funds are needed at this time as the CPS GoCPS window closes on December 6th.

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
005058	New And Expansion School Funding

**Transfer To:**

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
54525	Services - Printing Other
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$3,473

392. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale: Transfer needed to support cadet transportation to events, competitions and field trips.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

46381	George Washington Carver Military Academy HS
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$3,500

393. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66395	Acero Charter Schools - SPC Daniel Zizumbo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,509

394. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$3,526

395. **Transfer from Office of Catholic Schools to St Juliana School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69168 St Juliana School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$3,526

396. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$3,545

397. **Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

**Transfer To:**

66921 Instituto - Justice Lozano  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$3,547

398. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29051-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$3,551

399. **Transfer from Pension & Liability Insurance - City Wide to DeWitt Clinton Elementary School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

22751	DeWitt Clinton Elementary School
115	General Education Fund
56105	Services - Repair Contracts
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,557

400. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,560

401. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32021-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

32021	Lionel Hampton Fine & Performing Arts ES
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,566

402. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23081-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23081	Richard Edwards Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,567

403. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66396	Acero Charter Schools - PFC Omar E. Torres
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,584

404. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25591-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25591	Douglas Taylor Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,585

405. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23481-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23481	John Charles Haines Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,600

406. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66397	Acero Charter Schools - Officer Donald J. Marquez
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,618

407. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-29371-OEM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
488	Series 2017H
56302	Capitalized Equipment
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,633

408. **Transfer from Albert R Sabin Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-29371-OEM To Award# 2020-488-00-10 ; Change Reason : NA

**Transfer From:**

29371	Albert R Sabin Elementary Magnet School
488	Series 2017H
56302	Capitalized Equipment
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$3,633

409. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: To cover telecom installation related to Sabin capital repairs

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
252210	Capital Planning Budget
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$3,633

410. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53021-OGC-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,637

411. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66391	Acero Charter Schools - Rufino Tamayo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,637

412. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

29131	Hawthorne Elementary Scholastic Academy
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$3,639

413. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-51091-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,639

414. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66601 Acero Charter Schools - Esmeralda Santiago  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$3,640

415. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66131 Acero Charter Schools - Octavio Paz Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$3,640

416. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22901-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,644

417. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,650

418. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25181-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,650

419. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-51021-OBI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,650

420. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-25581-STK ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$3,650

421. **Transfer from Pension & Liability Insurance - City Wide to Michael Faraday Elementary School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 009526 All Other  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$3,655

422. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25301-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,663

423. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22761-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22761 Henry R Clissold Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,680

424. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66661	Christopher House Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,687

425. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2018-24641-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

**Transfer To:**

24641	Henry H Nash Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$3,697

426. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for space rental per Lisa Washington

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$3,699

427. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66137	Acero Charter Schools - Victoria Soto
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,735

428. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,740

429. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

22351	William H Brown Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$3,748

430. **Transfer from Pension & Liability Insurance - City Wide to Arthur Dixon Elementary School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

22971	Arthur Dixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
001019	Fy19 Comparability

Amount: \$3,780

431. **Transfer from Department of JROTC to Air Force Academy High School**

Rationale: Transfer needed for to purchase supplies for the JROTC program. Sweatshirts, lanyards, bags, wristbands and pencils.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

45231	Air Force Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$3,786

432. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66398	Acero Charter Schools - Sandra Cisneros
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,792

433. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,795

434. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,800

435. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66133	Acero Charter Schools - Roberto Clemente
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,806

436. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,815

437. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66571	Rowe Elementary Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,816

438. **Transfer from Department of Personalized Learning to Literacy**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440044	Title Iv, Part A

**Transfer To:**

13700	Literacy
358	Title IV
53405	Commodities - Supplies
233031	Literacy Program
440044	Title Iv, Part A

Amount: \$3,825

439. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$3,857

440. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$3,860

441. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23671-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,895

442. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,895

443. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25191-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,900

444. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$3,900

445. **Transfer from Student Support and Engagement to William E Dever Elementary School**

Rationale: Dever K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22941	William E Dever Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,912

446. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

Rationale: Von Linne K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24201	Carl von Linne Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,912

447. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

Rationale: Byrne K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22501	Michael M Byrne Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,912

448. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31141-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

31141	Pilsen Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,915

449. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,920

450. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-31211-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
485	CIT PayGo Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$3,950

451. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant Budget

**Transfer From:**

53091	David G Farragut Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,960

452. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29141-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

29141	Galileo Math & Science Scholastic Academy ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,978

453. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29411-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,998

454. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69391 Mount Carmel High School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$3,998

455. **Transfer from Computer Science to Computer Science**

Rationale: Aligning budget to grant budget after change in grant period.

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221117 Computer Education  
500013 Chicago Alliance For Equity In Computer Science  
(Cafe-Cs) Fy20

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221117 Computer Education  
500013 Chicago Alliance For Equity In Computer Science  
(Cafe-Cs) Fy20

Amount: \$4,000

456. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

457. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
115 General Education Fund  
54210 Pupil Transportation  
212041 Guidance  
000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

458. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover internet chess club membership fees

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges

150013 Chess Program  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships

150013 Chess Program  
 000000 Default Value

Amount: \$4,000

459. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover Spelling Bee enrollment fees

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges

150012 Spelling Bee  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships

150012 Spelling Bee  
 000000 Default Value

Amount: \$4,000

460. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Funding from FY 2019 One-Time Supplement

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 548048 Trio - Talent Search Fy20

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 548048 Trio - Talent Search Fy20

Amount: \$4,019

461. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-22091-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,035

462. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-31081-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,050

463. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66393	Acero Charter Schools - Carlos Fuentes
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,069

464. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25601-OBI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46491	Bowen High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,075

465. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23551-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,089

466. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-67021-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

67021	Peace and Education Coalition High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,100

467. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-47051-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,109

468. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24791-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24791	James Otis Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,120

469. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,127

470. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32011-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

32011	Albany Park Multicultural Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,167

471. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23961-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23961	Joseph Jungman Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,170

472. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-26791-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

26791	Tarkington School of Excellence ES
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,175

473. **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66255	ASPIRA Business and Finance
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,181

474. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46261-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,195

475. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46261-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,250

476. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

22091	John J Audubon Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$4,287

477. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46511-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,295

478. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25661-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25661	Mark Twain Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,295

479. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,337

480. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46101-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
488	Series 2017H
56302	Capitalized Equipment
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,345

481. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

46491	Bowen High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,350

482. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22691-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22691	Marvin Camras Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,380

483. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24301-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24301	James Madison Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,400

484. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32011-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

32011	Albany Park Multicultural Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,400

485. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25601-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25601	James N Thorp Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,425

486. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-24761-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

24761	William J Onahan Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,430

487. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

46061 Northside College Preparatory High School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$4,435

488. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23011-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,450

489. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: Title I Delinquent Reentry Support Funds- Bus Rental for College Tour, field trips to vocational training locations and student bus passes.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Title I - Neglected & Delinquent Programs  
 430626 Delinquent Program Fy20

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 334 NCLB Title 1 - Neglected & Delinquent  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 430626 Delinquent Program Fy20

Amount: \$4,454

490. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46391-DOR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,460

491. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-47081-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,475

492. **Transfer from Arts to Arts**

Rationale: This new account will be used to tune pianos for Music Festivals, pay for services from the Jazz Institute for the Jazz Festival, and create a registration platform for CPS festivals.

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
111039	Music - Elementary
070170	All City Festival

**Transfer To:**

10890	Arts
124	School Special Income Fund
54125	Services - Professional/Administrative
111039	Music - Elementary
070170	All City Festival

Amount: \$4,490

493. **Transfer from Student Support and Engagement to Louis A Agassiz Elementary School**

Rationale: Agassiz K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22031	Louis A Agassiz Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

494. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

Rationale: Clay K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22731	Henry Clay Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

495. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

Rationale: Hitch K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23811	Rufus M Hitch Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

496. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**

Rationale: Orozco K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

31281	Orozco Fine Arts & Sciences Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

497. **Transfer from Student Support and Engagement to Skinner North**

Rationale: Skinner North K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22591	Skinner North
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

498. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School**

Rationale: Southeast K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22631	Edward E. Sadlowski Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

499. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

Rationale: Stowe K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25521	Harriet Beecher Stowe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

500. Transfer from Student Support and Engagement to James Ward Elementary School

Rationale: Ward K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25751	James Ward Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

501. Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy

Rationale: Jackson A K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

29171	Andrew Jackson Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

502. Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy

Rationale: Murray K-8 OST Award Program Staffing - 25% per Haley Blomquist

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

29221	Phillip Murray Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

503. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES

Rationale: Seward K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25301	William H Seward Communication Arts Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

504. Transfer from Student Support and Engagement to Arthur Dixon Elementary School

Rationale: Dixon K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22971	Arthur Dixon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

505. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

Rationale: Hamline K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

506. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

Rationale: Murphy K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24621	John B Murphy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

507. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26631-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

26631	Oscar DePriest Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,500

508. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,522

509. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26021-OGC-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

26021	Willa Cather Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,524

510. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25811-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25811	Daniel S Wentworth Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,550

511. **Transfer from Leif Ericson Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-29051-OPI To Award# 2020-488-00-04 ; Change Reason : NA

**Transfer From:**

29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,550

512. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

65013	Ombudsman Chicago- Northwest
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,576

513. **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66142	Noble - Pritzker College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,600

514. **Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66579	Noble Mansueto High School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,600

515. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-23591-RPT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253540 Cost Estimating  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$4,600

516. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25071-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,600

517. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,604

518. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46041-OLT-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,606

519. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$4,650

520. **Transfer from Pension & Liability Insurance - City Wide to Wendell Phillips Academy High School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
115 General Education Fund  
57305 Hospitalization & Dental Insurance - Employer  
  
009526 All Other  
000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
320020 Other After Schools Programs  
000576 Supplemental Aid

Amount: \$4,665

521. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66481 Chicago Virtual Charter School  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221001 School Instructional Support Services  
490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,680

522. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$4,680

523. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22941-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22941	William E Dever Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,730

524. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22141-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22141	John Barry Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,745

525. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$4,752

526. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-47021-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,755

527. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Budget transfer is for Jason Pero Ipad order for the Ops team.

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55005	Property - Equipment
266203	Technical Support
000000	Default Value

Amount: \$4,767

528. Transfer from Pension & Liability Insurance - City Wide to Lyman A Budlong Elementary School

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

22391	Lyman A Budlong Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119065	Oep - Music
000576	Supplemental Aid

Amount: \$4,768

529. Transfer from Ombudsman Chicago- South to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

65014	Ombudsman Chicago- South
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,784

530. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66351	ASPIRA Charter School - Haugan Middle School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,790

531. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-51091-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,800

532. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23151-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23151	Laughlin Falconer Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,806

533. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29121-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,820

534. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-OGC-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,820

535. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$4,830

536. **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

63081	EPIC Academy Charter High School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,838

537. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-24381-STK ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,850

538. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-28081-OEM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

28081	Edison Park Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,860

539. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,860

540. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale: Sweep funds for closed school.

**Transfer From:**

41081	Thurgood Marshall Middle School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
142100	Permit/Rental - All Schools

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$4,891

541. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25371-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25371	Beulah Shoemith Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,895

542. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31181-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,941

543. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24941-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24941	Mary Gage Peterson Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,950

544. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69372	Holy Trinity High School B
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,952

545. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25451-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25451	John Spry Elementary Community School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,968

546. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22581-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,975

547. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22261-OLP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,980

548. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23501-OLP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,980

549. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25771-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,990

550. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24301-OMA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24301 James Madison Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,995

551. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22131-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,995

552. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,995

553. **Transfer from Computer Science to Computer Science**

Rationale: Travel arrangements per Yolanda Mitchell

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 210052 Computer Science For All Fy19

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 210052 Computer Science For All Fy19

Amount: \$5,000

554. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

555. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

556. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23011	John B Drake Elementary School
115	General Education Fund
54520	Services - Printing
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

557. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23011	John B Drake Elementary School
115	General Education Fund
55005	Property - Equipment
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

558. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
53215	Commodities - Purchased Food
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

559. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

560. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

561. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

562. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
53215	Commodities - Purchased Food
111069	Homeless Education Program
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

563. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

564. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

565. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Higher need for pupil transportation to CCC events than expected per

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$5,000

566. **Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for Aquatics bucket per S. Mujtaba.

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150006	Elementary Sports
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

567. **Transfer from Principal Quality to Principal Quality**

Rationale: Qualtrics subscription renewal.

**Transfer From:**

02541	Principal Quality
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

02541	Principal Quality
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$5,000

568. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53011-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$5,000

569. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-53011-BAS To Award# 2020-488-00-02 ; Change Reason : NA

**Transfer From:**

53011	Chicago Vocational Career Academy High School
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,000

570. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53011-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$5,000

571. **Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for PE bucket per Sameer Mujtaba.

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150006	Elementary Sports
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

572. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-25101-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$5,000

573. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for software licenses.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$5,000

574. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower - Replacement Fee - AT&amp;T \$5,000 Fiske. 10.23.2019 ACH

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

575. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

29131	Hawthorne Elementary Scholastic Academy
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$5,018

576. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23141-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23141	Edward Everett Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,050

577. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

Rationale: Reilly K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25101	Frank W Reilly Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,086

578. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25291-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

25291	Franz Peter Schubert Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,100

579. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

26231	James Weldon Johnson Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,100

580. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$5,149

581. **Transfer from Pension & Liability Insurance - City Wide to Socorro Sandoval Elementary School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

26721	Socorro Sandoval Elementary School
115	General Education Fund
53405	Commodities - Supplies
119016	Mathematics
000576	Supplemental Aid

Amount: \$5,149

582. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31081-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,189

583. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22181-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,189

584. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-47031-PLS-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,193

585. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23541-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23541	William F Finkl Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,200

586. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-25471-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

25471	Adlai E Stevenson Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,250

587. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale: Sweep funds for closed school.

**Transfer From:**

41081	Thurgood Marshall Middle School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000400	School Parking Lot Rental

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$5,270

588. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

Rationale: Goethe K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

589. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

Rationale: Prussing K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25031	Ernst Prussing Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

590. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: Stone K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

29291	Stone Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

591. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: Rogers K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25141	Philip Rogers Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

592. **Transfer from Student Support and Engagement to James Monroe Elementary School**

Rationale: Monroe K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24531	James Monroe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

593. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale: Sweep funds for closed school.

**Transfer From:**

41081	Thurgood Marshall Middle School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
142100	Permit/Rental - All Schools

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$5,309

594. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22971-OEN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22971	Arthur Dixon Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,318

595. **Transfer from Capital/Operations - City Wide to Canter Middle School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23981-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23981	Canter Middle School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,320

596. **Transfer from Canter Middle School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-23981-OHI To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

23981	Canter Middle School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,320

597. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24681-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,350

598. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

53061	Neal F Simeon Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,350

599. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41111-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

41111	Marine Leadership Academy at Ames
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,400

600. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22931-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22931	Charles S Deneen Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,425

601. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,432

602. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2016-427-00-27 To Project# 2020-46251-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
427	CIP Series 2016B
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$5,500

603. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,500

604. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24221	Henry D Lloyd Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,590

605. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
54210	Pupil Transportation
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,600

606. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24281-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24281	Mary Lyon Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,624

607. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$5,700

608. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: Transfer needed for supplies for ther JROTC program.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$5,752

609. Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School

Rationale: Transfer of funds for Ed Tech Licenses.

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440046	Title Iv, Part A

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440046	Title Iv, Part A

Amount: \$5,780

610. Transfer from CICS - Basil to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66231	CICS - Basil
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,824

611. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25811-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

25811	Daniel S Wentworth Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,845

612. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for substitute bucket benefit

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$5,915

613. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant budget

**Transfer From:**

53091	David G Farragut Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,928

614. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$5,931

615. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,975

616. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25921-OEI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

25921	Ella Flagg Young Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,995

617. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46061-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46061	Northside College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,995

618. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$6,000

619. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
55005	Property - Equipment
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$6,000

620. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$6,000

621. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to support the Citywide Sports Challenge Cadet Lunches.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
221227	Curriculum Development
000000	Default Value

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
53205	Commodities - Supplied Food
221227	Curriculum Development
000000	Default Value

Amount: \$6,000

622. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Supplies for CTE allied health program per Sabron Russ

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

623. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-46261-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$6,000

624. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46471-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

46471	Al Raby High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,000

625. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23011-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23011	John B Drake Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,005

626. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69170 Christo Rey High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,038

627. **Transfer from Colman to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-11955-OMA To Award# 2020-488-00-03 ; Change Reason : NA

**Transfer From:**

11955 Colman  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,050

628. **Transfer from Computer Science to Computer Science**

Rationale: Aligning budget to grant budget after change in grant period

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 500013 Chicago Alliance For Equity In Computer Science  
 (Cafe-Cs) Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500013 Chicago Alliance For Equity In Computer Science  
 (Cafe-Cs) Fy20

Amount: \$6,100

629. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66801 Pathways in Education- Brighton Park  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,136

630. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Duplicate FY19 Carryover. Carryover completed in September BT 20200013268

**Transfer From:**

28081	Edison Park Elementary School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$6,146

631. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: Locke K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24231	Josephine C Locke Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$6,161

632. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale: Tarkington K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

26791	Tarkington School of Excellence ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$6,161

633. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54205	Travel Expense
300013	Non-Public Professional Development
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,172

634. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-09 To Project# 2020-23611-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
488	Series 2017H
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$6,206

635. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Aligning to approved grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,212

636. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46681-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,250

637. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25831-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,250

638. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22031 Louis A Agassiz Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,253

639. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 222209 Computer/Media Technology Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,300

640. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$6,300

641. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-24891-PKC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
488 Series 2017H  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$6,314

642. **Transfer from Computer Science to Education General - City Wide**

Rationale: Sweep Funds for Reimbursable Position

**Transfer From:**

11405 Computer Science  
124 School Special Income Fund  
51100 Teacher Salaries - Regular  
419001 Payroll Salvage  
070156 Cff-Tides Foundation (Google Grant)

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
905000 Grants From Children First Fund

Amount: \$6,365

643. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23931-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$6,440

644. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22901-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22901	Charles Gates Dawes Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,453

645. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22511-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,469

646. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$6,470

647. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for supplies

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
430240	Title I - District Initiatives

**Transfer To:**

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
430240	Title I - District Initiatives

Amount: \$6,500

648. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$6,500

649. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
53304	Instructional Materials (Digital)
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$6,500

650. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
53215	Commodities - Purchased Food
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$6,500

651. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23151-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23151	Laughlin Falconer Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,608

652. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46191-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46191	Kelvyn Park High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,740

653. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-OMA-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23621	Stephen K Hayt Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,750

654. **Transfer from Noble - Noble College Prep to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66141	Noble - Noble College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,760

655. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to offset negative budget line.

**Transfer From:**

11210	Assessment
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

**Transfer To:**

11210	Assessment
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,844

656. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

Rationale: Burbank K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22401	Luther Burbank Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$6,846

657. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale: Camras K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$6,846

658. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: Hibbard K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

23801	William G Hibbard Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$6,846

659. **Transfer from Student Support and Engagement to Portage Park Elementary School**

Rationale: Portage Park K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

25011	Portage Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$6,846

660. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

Rationale: Canty K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22541	Arthur E Canty Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$6,846

661. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$6,912

662. **Transfer from Talent Office to Education General - City Wide**

Rationale: Sweep Funds for Reimbursable Position

**Transfer From:**

11010	Talent Office
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
070702	Joyce Foundation - Teach Chicago 2025

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$6,951

663. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for food reimbursements.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53205	Commodities - Supplied Food
221227	Curriculum Development
000000	Default Value

Amount: \$7,000

664. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: additional supplies for CTE pre-engineering program per Sabron Russ

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,000

665. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for travel expenses for conference.

**Transfer From:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$7,000

666. **Transfer from Pension & Liability Insurance - City Wide to Sarah E. Goode STEM Academy**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

46611	Sarah E. Goode STEM Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
000576	Supplemental Aid

Amount: \$7,045

667. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41091-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

41091	Logandale Middle School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$7,080

668. **Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

26451	Brighton Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,105

669. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to update salary on position 595831.

**Transfer From:**

11210	Assessment
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

**Transfer To:**

11210	Assessment
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,200

670. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66145	Noble - Golder College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,280

671. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$7,283

672. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31201-OPI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,364

673. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale: Transfer needed to support cadet transportation to events and field trips.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$7,375

674. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

63081 EPIC Academy Charter High School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221001 School Instructional Support Services  
 490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,384

675. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,384

676. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
54210	Pupil Transportation
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$7,500

677. **Transfer from Department of Personalized Learning to Rudyard Kipling Elementary School**

Rationale: Transfer of funds for Ed Tech Licenses.

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440046	Title Iv, Part A

**Transfer To:**

24081	Rudyard Kipling Elementary School
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440046	Title Iv, Part A

Amount: \$7,500

678. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: CTE - IT programs- per Letitia McGee

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$7,500

679. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: CTE - IT programs- per Letitia McGee

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$7,500

680. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46551-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46551	Back of the Yards IB HS
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,545

681. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29031-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,550

682. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29051-OPI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$7,550

683. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29031-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,550

684. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-26331-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

26331	Richard Henry Lee Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,600

685. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,600

686. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25351-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25351	Jesse Sherwood Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,630

687. **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66433	Catalyst - Maria Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$7,667

688. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,795

689. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 488 Series 2017H  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$7,809

690. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-70070-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,850

691. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-55191-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,850

692. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult Instr. PO

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$7,861

693. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22131-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

22131	Alice L Barnard Computer Math & Science Ctr ES
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,895

694. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

29131	Hawthorne Elementary Scholastic Academy
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$7,944

695. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

23011	John B Drake Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,977

696. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46511-OEI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,995

697. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

698. **Transfer from Pension & Liability Insurance - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 009526 All Other  
 000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000575 Student Based Budgeting

Amount: \$8,021

699. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46201-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,050

700. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,067

701. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-55161-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,100

702. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$8,111

703. Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66281	Chicago Math and Science Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$8,142

704. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23011	John B Drake Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$8,182

705. Transfer from Department of Personalized Learning to Leslie Lewis Elementary School

Rationale: Transfer of funds for Ed Tech Licenses.

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440046	Title Iv, Part A

**Transfer To:**

24151	Leslie Lewis Elementary School
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440046	Title Iv, Part A

Amount: \$8,200

706. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

Rationale: Beasley K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

707. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

Rationale: Bell K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22231	Alexander Graham Bell Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

708. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

Rationale: Carson K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

709. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

Rationale: Columbia Explorers K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

20071	Columbia Explorers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

710. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

Rationale: Cardenas K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24051	Lazaro Cardenas Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

711. Transfer from Student Support and Engagement to Abraham Lincoln Elementary School

Rationale: Lincoln K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

**Transfer To:**

24191	Abraham Lincoln Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

712. Transfer from KIPP One Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66032	KIPP One Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,314

713. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29381-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

29381	Robert A Black Magnet Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,380

714. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22021-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22021	Jane Addams Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,385

715. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46391-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,425

716. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$8,500

717. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$8,500

718. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22621-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

22621	George Washington Carver Primary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,505

719. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22361-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

**Transfer To:**

22361	Charles S Brownell Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,509

720. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant Budget

**Transfer From:**

26861	Uplift Community High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$8,525

721. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

26231	James Weldon Johnson Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,530

722. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22361-STR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22361	Charles S Brownell Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,593

723. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22201-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22201	Jean Baptiste Beaubien Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,600

724. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$8,650

725. **Transfer from CICS - Prairie to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66161	CICS - Prairie
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,657

726. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23641-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23641	Wendell Smith Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,665

727. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22211	Jacob Beidler Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$8,700

728. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24821	John Palmer Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,745

729. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale: Transfer needed to support purchase of uniform items and office supplies.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$8,761

730. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66394	Acero Charter Schools - Major Hector P. Garcia MD
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,864

731. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$8,910

732. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23871	Thomas Hoyne Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,921

733. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

23011	John B Drake Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$8,946

734. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-24641-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$8,972

735. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-24641-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$8,972

736. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2018-24641-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

**Transfer To:**

24641	Henry H Nash Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$8,972

737. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22691-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

22691	Marvin Camras Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$8,975

738. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2020-436-00-01 To Project# 2020-12150-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253537	Utility Relocation
177705	Comed Energy Efficiency

**Transfer To:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009522	Cip Management
177705	Comed Energy Efficiency

Amount: \$9,000

739. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$9,000

740. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32011-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,000

741. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-26331-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,110

742. **Transfer from Richard Henry Lee Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26331-BAS To Award# 2019-488-00-04 ; Change Reason : NA

**Transfer From:**

26331 Richard Henry Lee Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$9,110

743. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-26331-BAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 488 Series 2017H  
 56304 Capitalized Software  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,110

744. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,159

745. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41091-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

41091	Logandale Middle School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,185

746. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66572	Noble - Chicago Bulls College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$9,200

747. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$9,250

748. **Transfer from Wilma Rudolph Elementary Learning Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-30121-ICR To Award# 2017-485-00-11 ; Change Reason : NA

**Transfer From:**

30121	Wilma Rudolph Elementary Learning Center
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$9,283

749. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2019-30121-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

30121	Wilma Rudolph Elementary Learning Center
485	CIT PayGo Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$9,283

750. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25181-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25181	Martha Ruggles Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,500

751. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,500

752. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49091-OEL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

49091	Hope College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,512

753. **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$9,532

754. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,536

755. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66147	Noble - UIC College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,568

756. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24621-OLP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24621	John B Murphy Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,576

757. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66221	CICS - West Belden
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$9,583

758. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$9,600

759. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,661

760. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: Armstrong K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

22081 George Armstrong International Studies ES  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$9,780

761. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: Healy K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

23651 Robert Healy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$9,780

762. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

Rationale: Lyon K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 100106 Out-Of-School-Time Iga Fy19

**Transfer To:**

24281 Mary Lyon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100106 Out-Of-School-Time Iga Fy19

Amount: \$9,780

763. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24721-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24721	West Park Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,805

764. **Transfer from Network 11 to Network 6**

Rationale: transferring employer pension contribution funds from network 11 to network 6 for Natasha Patterson who moved from N6 to N11 deputy chief position

**Transfer From:**

02511	Network 11
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02461	Network 6
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,810

765. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66137	Acero Charter Schools - Victoria Soto
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,818

766. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24921-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$9,843

767. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$9,859

768. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22771-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,900

769. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$9,905

770. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66691	Intrinsic Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title IIA - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,981

771. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-28081-OEM-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

28081	Edison Park Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,987

772. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale: Transfer needed to support the purchase of cadet supplies and uniform items.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

46381	George Washington Carver Military Academy HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$9,992

773. **Transfer from Pension & Liability Insurance - City Wide to Information & Technology Services**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$10,000

774. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for software for student transportation for CPFTA program per Lisa Washington

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$10,000

775. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. PO

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442190 21st Century Community Learning Centers - (Cohort  
 15-Grant 5) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442190 21st Century Community Learning Centers - (Cohort  
 15-Grant 5) Fy20

Amount: \$10,000

776. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Community/Parent Involvement supplied food.

**Transfer From:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430249 Title I - District Parent Involvement

**Transfer To:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 430249 Title I - District Parent Involvement

Amount: \$10,000

777. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Travel funds for travel expense per Lisa Washington

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 000389 Cte Programs

Amount: \$10,000

778. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds travel expenses per Lisa Washington

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$10,000

779. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

780. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

781. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

782. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

783. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
55005	Property - Equipment
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

784. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to support the Citywide Sports Challenge Cadet Transportation.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 54210 Pupil Transportation  
 221227 Curriculum Development  
 000000 Default Value

Amount: \$10,000

785. **Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-29401-OHI To Award# 2020-488-00-05 ; Change Reason : NA

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$10,000

786. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Transfer funds to open 0.2 position that is a close and reopen

**Transfer From:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221307 Staff Development  
 430240 Title I - District Initiatives

**Transfer To:**

11116 AUSL Program Support  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430240 Title I - District Initiatives

Amount: \$10,000

787. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Order supplies for Selective Enrollment testing

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$10,000

788. **Transfer from Network 16 to Network 16**

Rationale: misc bucket

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,000

789. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-26521-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,039

790. **Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66141	Noble - Noble College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$10,054

791. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Sweep Excess Funds From Reimbursable Position

**Transfer From:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$10,068

792. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$10,073

793. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

25071	William H Ray Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$10,144

794. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$10,200

795. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-OBI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46481	Chicago Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,260

796. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$10,263

797. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,292

798. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24871-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

24871	Ferdinand Peck Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,292

799. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26731-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,292

800. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

25471	Adlai E Stevenson Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,292

801. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26791-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

26791	Tarkington School of Excellence ES
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,292

802. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66351	ASPIRA Charter School - Haugan Middle School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,296

803. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,296

804. **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66563	L.E.A.R.N. - South Chicago Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$10,296

805. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

30051	Daniel C Beard Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,322

806. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22941-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

22941	William E Dever Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,322

807. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,350

808. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back overage for FY20 SCS School Year Allocations

**Transfer From:**

25911	Richard Yates Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,388

809. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: Transfer for FY20 21st CCLC Instr. Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

**Transfer To:**

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$10,470

810. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66254	ASPIRA Charter School - Early College High School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,504

811. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant Budget

**Transfer From:**

26861	Uplift Community High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,511

812. **Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant Budget

**Transfer From:**

46111	Christian Fenger Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,520

813. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46021-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46021	John Hancock College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,580

814. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

46061	Northside College Preparatory High School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$10,596

815. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$10,600

816. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24711-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

24711	Norwood Park Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,688

817. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66392	Acero Charter Schools - Bartolom� de las Casas
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,749

818. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25111-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$10,932

819. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

46061 Northside College Preparatory High School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$10,944

820. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Medicare cost for HS ESL Credit Attainment buckets.

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51130 Teacher Salaries - Extended Day  
 180040 English Language Learner (ELL/Lep) Programs  
 490945 Title Iii - Language Acquisition

Amount: \$11,000

821. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,042

822. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,250

823. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$11,350

824. **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66331	Erie Elementary Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$11,429

825. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-24961-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

**Transfer To:**

24961	Josiah Pickard Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,496

826. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

22351	William H Brown Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$11,638

827. **Transfer from World Language Academy High School to Little Village Multiplex**

Rationale: Transfer of funds per I. Contreras

**Transfer From:**

52011	World Language Academy High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

**Transfer To:**

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$11,680

828. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$11,721

829. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25331-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

25331	Arnold Mireles Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,790

830. **Transfer from Christopher House Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66661	Christopher House Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,829

831. **Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy**

Rationale: Transfer of funds for Ed Tech Licenses.

**Transfer From:**

10825	Department of Personalized Learning
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440046	Title Iv, Part A

**Transfer To:**

25951	Richard J Daley Elementary Academy
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440046	Title Iv, Part A

Amount: \$11,895

832. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$11,923

19-1120-EX2

833. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-22481-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
488 Series 2017H  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,952

834. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24201-OLT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$11,995

835. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
115 General Education Fund  
54210 Pupil Transportation  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

836. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22751-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$12,000

837. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-24961-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$12,000

838. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

63011	Academy for Global Citizenship Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$12,029

839. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66281	Chicago Math and Science Academy Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,168

840. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442171	21st Century Community Learning Centers Fy19

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19

Amount: \$12,206

841. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66071	CICS - Bucktown
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,236

842. **Transfer from Youth Connection Charter School (YCCS) to Legal Prep Charter Academy**

Rationale: Transfer funds required to process FY19 IL-Empower reimbursement requests.

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66641	Legal Prep Charter Academy
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$12,482

843. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22211	Jacob Beidler Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$12,599

844. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66149	Noble - ITW David Speer Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,688

845. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29301-OBI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,700

846. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

53061	Neal F Simeon Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,895

847. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$12,942

848. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,960

849. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
54125	Services - Professional/Administrative
213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative

Amount: \$12,977

850. **Transfer from Youth Connection Charter School (YCCS) to Catalyst - Maria Charter School**

Rationale: Transfer funds needed to process approved FY19 IL-Empower charter reimbursement requests.

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

**Transfer To:**

66433	Catalyst - Maria Charter School
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$12,987

851. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Allocating per grant budget.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140102	Horticulture Production
503004	Usda Farm To School

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
140102	Horticulture Production
503004	Usda Farm To School

Amount: \$13,000

852. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$13,000

853. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22931-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

22931	Charles S Deneen Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$13,000

854. **Transfer from Computer Science to Computer Science**

Rationale: Stipend Bucket per Yolanda Mitchell.

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500018	Chicago Alliance For Equity In Computer Includes Supplement

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500018	Chicago Alliance For Equity In Computer Includes Supplement

Amount: \$13,120

855. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,160

856. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale: Sweep funds for closed school.

**Transfer From:**

41081	Thurgood Marshall Middle School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$13,192

857. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-OBI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46481	Chicago Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$13,200

858. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23811-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

23811	Rufus M Hitch Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$13,285

859. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$13,500

860. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,520

861. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,630

862. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$13,655

863. **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66074	CICS - Irving Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,659

864. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,728

865. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494072	Title Iia - Other Private Supplementary Servc.

Amount: \$13,750

866. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-OHI-4 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

53061	Neal F Simeon Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$13,764

19-1120-EX2

867. **Transfer from CICS - Northtown to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66241 CICS - Northtown  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221001 School Instructional Support Services  
490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,832

868. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22621-ODR-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
488 Series 2017H  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$13,870

869. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26861 Uplift Community High School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$13,984

870. **Transfer from Computer Science to Computer Science**

Rationale: Aligning budget to grant budget after change in grant period.

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221117 Computer Education  
500013 Chicago Alliance For Equity In Computer Science  
(Cafe-Cs) Fy20

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
221117 Computer Education  
500013 Chicago Alliance For Equity In Computer Science  
(Cafe-Cs) Fy20

Amount: \$14,000

871. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23291-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$14,227

872. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66391 Acero Charter Schools - Rufino Tamayo  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$14,249

873. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,250

874. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22931-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,270

875. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To purchase CFPTA apparel for cadets.

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$14,321

876. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-ORR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,600

877. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed for cadet uniforms, supplies and supplies for the JROTC program.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

55011	Phoenix Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$14,636

878. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23771-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

23771	Theodore Herzl Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$14,682

879. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22371-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,750

880. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: CK 21010 (\$15,000) - Substitute Reimbursement for Kohl's Children's Museum Program

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

11385	Early Childhood Development - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070809	Kolhs Children'S Musuem Substitutes

Amount: \$14,786

881. **Transfer from Capital/Operations - City Wide to Perspectives Charter School - Calumet Middle School Campus**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-66054-OSS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

66054 Perspectives Charter School - Calumet Middle School  
 Campus  
 488 Series 2017H  
 56302 Capitalized Equipment  
 009514 Contingencies  
 000000 Default Value

Amount: \$14,806

882. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,845

883. **Transfer from Talent Office to Talent Office**

Rationale: Per Courtney Hrejsa. Please transfer funds to open PO.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$14,875

884. **Transfer from Albert R Sabin Elementary Magnet School to Talent Office - City Wide**

Rationale: RITM0330544-budget transfer request for the Teacher Residency Program

**Transfer From:**

29371 Albert R Sabin Elementary Magnet School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000576 Supplemental Aid

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$15,000

885. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

886. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

887. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

888. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

889. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$15,000

890. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Closing and reopening 0.2 position

**Transfer From:**

11116	AUSL Program Support
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221307	Staff Development
430240	Title I - District Initiatives

**Transfer To:**

11116	AUSL Program Support
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$15,000

891. **Transfer from Counseling and Postsecondary Advising to Innovation and Incubation**

Rationale: Transportation for student trips and college tours

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$15,000

892. **Transfer from Education General - City Wide to Real Estate**

Rationale: Reversed BT 20200005664. Funds were already swept with BT 20200005585.

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

**Transfer To:**

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$15,000

893. **Transfer from Real Estate to Education General - City Wide**

Rationale: Reversed BT 20200005668, 20200005667, 20200005666. Funds were already put online for the receipts with BT 20200005590, 20200005589, 20200005588

**Transfer From:**

11910 Real Estate  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
253201 Cell Tower Installation Program  
000388 Cellular Revenue

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$15,000

894. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46511-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$15,150

895. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Community/Parent Involvement.

**Transfer From:**

14060 Family & Community Engagement Office  
115 General Education Fund  
55005 Property - Equipment  
321850 Community Relations  
000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
000000 Default Value

Amount: \$15,160

896. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66131 Acero Charter Schools - Octavio Paz Campus  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,173

897. **Transfer from Pension & Liability Insurance - City Wide to Nathan S Davis Elementary School**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

**Transfer To:**

22891	Nathan S Davis Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000576	Supplemental Aid

Amount: \$15,183

898. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant budget

**Transfer From:**

53091	David G Farragut Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$15,292

899. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Funds for CTA for staff providing travel training for students. Funds also cover the costs of students participating in travel training, community based instruction, and transition events.

**Transfer From:**

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221016	Odls Transition Services
524024	Secondary Transitional Experience Program (Step) Fy20

**Transfer To:**

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221016	Odls Transition Services
524024	Secondary Transitional Experience Program (Step) Fy20

Amount: \$15,500

900. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$15,533

901. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
55005	Property - Equipment
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$15,600

902. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29321-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,652

903. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$15,769

904. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,776

905. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23341-OHI-3 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$15,880

906. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24791-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24791	James Otis Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$15,890

907. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$16,000

908. **Transfer from Literacy to Literacy**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

13700	Literacy
358	Title IV
52100	Career Service Salaries - Regular
290001	General Salary S Bkt
440044	Title Iv, Part A

**Transfer To:**

13700	Literacy
358	Title IV
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
440044	Title Iv, Part A

Amount: \$16,234

909. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-25661-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

25661	Mark Twain Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$16,400

910. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66133	Acero Charter Schools - Roberto Clemente
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,479

19-1120-EX2

911. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Extended day buckets for HS ESL Credit Attainment.

**Transfer From:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

12693 ECIA Projects  
356 ELL & Bilingual Programs  
51130 Teacher Salaries - Extended Day  
180040 English Language Learner (ELL/Lep) Programs  
490945 Title Iii - Language Acquisition

Amount: \$16,500

912. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

**Transfer To:**

63131 Instituto Health Sciences Career Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$16,563

913. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$16,895

914. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-47031-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$17,000

915. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$17,000

916. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25601-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$17,180

917. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$17,572

918. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

63181 Horizon Science Academy Southwest Chicago Charter  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 221001 School Instructional Support Services  
 490942 Title IIA - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,576

19-1120-EX2

919. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant budget

**Transfer From:**

46281 Carl Schurz High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$17,588

920. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
140505 Culinary Arts  
474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

49101 Ray Graham Training Center High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
144805 Machine Operator  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$17,671

921. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
488 Series 2017H  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$17,995

922. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$18,091

923. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22741-OCV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

Amount: \$18,100

924. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66393	Acero Charter Schools - Carlos Fuentes
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,104

925. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22211	Jacob Beidler Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$18,185

926. **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement**

Rationale: Pulling back overage for FY20 SCS School Year Allocations

**Transfer From:**

25441	Spencer Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$18,362

927. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22351-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

22351	William H Brown Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$18,362

928. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22351-BAS To Award# 2019-488-00-04 ; Change Reason : NA

**Transfer From:**

22351	William H Brown Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$18,362

929. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22351-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

22351	William H Brown Elementary School
488	Series 2017H
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$18,362

930. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$18,373

931. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$18,588

932. **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66241	CICS - Northtown
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$18,658

19-1120-EX2

933. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
115 General Education Fund  
54125 Services - Professional/Administrative  
211012 Social And Emotional Learning Supports  
000044 Ctu Sustainable Schools Initiative

Amount: \$18,750

934. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-67021-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$19,068

935. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66579 Noble Mansueto High School  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221001 School Instructional Support Services  
490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,240

936. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OII ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$19,470

937. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Order is for software to allow students access to text (reading and writing) and math functions

**Transfer From:**

11673 Diverse Learner Service Delivery  
114 Special Education Fund  
55005 Property - Equipment  
120412 Assistive Technology  
000000 Default Value

**Transfer To:**

11673 Diverse Learner Service Delivery  
114 Special Education Fund  
53307 Commodities: Software Licenses (Instructional)  
120412 Assistive Technology  
000000 Default Value

Amount: \$19,500

938. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$19,526

939. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover 2019-2020 Network 6 Leadership Professional learning

**Transfer From:**

02461	Network 6
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp
000000	Default Value

**Transfer To:**

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000000	Default Value

Amount: \$19,850

940. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24711-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

24711	Norwood Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$19,900

941. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funds needed for the Extension of Project # 175-SA-Front End Developer for ITS

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266423	Identity Management
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$20,000

942. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$20,000

943. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54125	Services - Professional/Administrative
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$20,000

944. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$20,000

945. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$20,000

946. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for consultant services per Lisa Washington

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$20,000

947. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for consultant services

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221051 Cte - Instructional Support  
 000389 Cte Programs

Amount: \$20,000

948. **Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for PE vendor per S. Mujtaba.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$20,000

949. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26791-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$20,000

950. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$20,000

951. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22941-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

22941	William E Dever Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$20,000

952. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25111-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

25111	Peter A Reinberg Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$20,000

953. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

30051	Daniel C Beard Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$20,000

954. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26731-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$20,000

955. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66255	ASPIRA Business and Finance
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,280

956. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66331	Erie Elementary Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,384

957. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66271	Namaste Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,399

958. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24221	Henry D Lloyd Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$20,500

959. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66433	Catalyst - Maria Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,592

960. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$20,692

961. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

Rationale: Pulling back overage for FY20 SCS School Year Allocations

**Transfer From:**

53091	David G Farragut Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$21,083

962. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2018-46511-AUD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$21,348

963. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24781-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$21,450

964. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2019-30121-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

**Transfer To:**

30121	Wilma Rudolph Elementary Learning Center
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,500

965. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$21,510

966. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

Amount: \$21,510

967. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26731-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$21,845

968. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

24401 Oscar Mayer Magnet School  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$21,860

969. **Transfer from John F Kennedy High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant Budget

**Transfer From:**

46201 John F Kennedy High School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$22,188

970. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

63131 Instituto Health Sciences Career Academy  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221001 School Instructional Support Services  
490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,256

971. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22771-RPT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

22771	Edward Coles Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$22,500

972. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$22,547

973. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$22,585

974. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant Budget

**Transfer From:**

23241	Fort Dearborn Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$22,675

975. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25111-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

25111	Peter A Reinberg Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$22,730

976. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26791-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

26791	Tarkington School of Excellence ES
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$23,110

977. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$23,202

978. **Transfer from Language & Cultural Education - City Wide to CICS - Bucktown**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66071	CICS - Bucktown
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$23,236

979. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
55005	Property - Equipment
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$23,291

980. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53121-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,180

981. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OPI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,350

982. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,447

983. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,494

984. **Transfer from Capital/Operations - City Wide to North Lawndale College Prep - Christiana**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-66091-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

66091 North Lawndale College Prep - Christiana  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$24,550

985. **Transfer from North Lawndale College Prep - Christiana to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-66091-OHI-1 To Award# 2020-488-00-04 ; Change Reason : NA

**Transfer From:**

66091 North Lawndale College Prep - Christiana  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$24,550

986. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31161-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

31161	Lawndale Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,550

987. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66221	CICS - West Belden
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,589

988. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53021-OEI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$24,750

989. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

23241	Fort Dearborn Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$24,789

990. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. PO

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442196 21st Century Community Learning Centers (Cohort  
 19-Grant 4) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442196 21st Century Community Learning Centers (Cohort  
 19-Grant 4) Fy20

Amount: \$24,802

991. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23911-OLP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,862

992. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,895

993. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41061-OPI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,895

994. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22351-OMA-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,940

995. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24681-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,995

996. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,999

997. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

998. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 222209 Computer/Media Technology Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

999. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$25,000

1000. **Transfer from Talent Office to Ira F Aldridge Elementary School**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$25,000

1001. **Transfer from Talent Office to Edmond Burke Elementary School**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

**Transfer To:**

22411 Edmond Burke Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$25,000

1002. **Transfer from Talent Office to Jose De Diego Elementary Community Academy**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$25,000

1003. **Transfer from Talent Office to John H Hamline Elementary School**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$25,000

**Transfer To:**

23511 John H Hamline Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

1004. **Transfer from Talent Office to Pilsen Elementary Community Academy**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$25,000

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

1005. **Transfer from Talent Office to Asa Philip Randolph Elementary School**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$25,000

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

1006. **Transfer from Talent Office to South Shore Fine Arts Academy**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$25,000

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

1007. Transfer from Language & Cultural Education - City Wide to Johann W von Goethe Elementary School

Rationale: Funds for new Dual Language programming.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221003	General Charges - Improvement Of Instruction Services
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221061	Dual Language Instr Supp
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1008. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

47021	William Jones College Preparatory High School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$25,039

1009. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

Rationale: Swept Funds Release from FY20 Reimbursable Positions

**Transfer From:**

22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$25,292

1010. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$25,603

1011. Transfer from Law Office to Office of Student Protections & Title IX

Rationale: NCHERM group student protections administrative fee

**Transfer From:**

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
231601	Labor & Employee Relations
000000	Default Value

**Transfer To:**

10760	Office of Student Protections & Title IX
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000312	Student Protections And Title Ix

Amount: \$25,700

1012. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

25011	Portage Park Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$25,877

1013. **Transfer from Accounts Payable to Accounts Payable**

Rationale: To open bucket for employee.

**Transfer From:**

12430	Accounts Payable
115	General Education Fund
54125	Services - Professional/Administrative
252301	Bureau Of Disbursements & Business Services
000000	Default Value

**Transfer To:**

12430	Accounts Payable
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,000

1014. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-46181-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

46181	Thomas Kelly High School
488	Series 2017H
54125	Services - Professional/Administrative
009508	Ws O&M Cip
000000	Default Value

Amount: \$26,162

1015. **Transfer from Thomas Kelly High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46181-BAS To Award# 2019-488-00-04 ; Change Reason : NA

**Transfer From:**

46181	Thomas Kelly High School
488	Series 2017H
54125	Services - Professional/Administrative
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$26,162

1016. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-46181-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

46181	Thomas Kelly High School
488	Series 2017H
56304	Capitalized Software
009508	Ws O&M Cip
000000	Default Value

Amount: \$26,162

1017. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back overage for FY20 SCS School Year Allocations

**Transfer From:**

25911	Richard Yates Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$26,446

1018. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$26,500

1019. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$26,994

1020. **Transfer from Education General - City Wide to Computer Science**

Rationale: transferring funds for new grant period.

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500029	Eager Program FY20

Amount: \$27,000

1021. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title IV, Part A - Nonpublic

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440047	Title IV, Part A - Nonpublic

Amount: \$27,000

1022. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. PO

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$27,345

1023. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$27,896

1024. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$28,259

1025. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

30051	Daniel C Beard Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$28,900

1026. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$28,906

1027. **Transfer from Real Estate to Facility Opers & Maint - City Wide**

Rationale: Transfer to clear insufficient funds check in June FY19 period

**Transfer From:**

11910	Real Estate
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254007	Custodial Services
000000	Default Value

Amount: \$28,982

1028. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$29,135

1029. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23011	John B Drake Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$29,772

1030. **Transfer from Consolidated Pointer Line Unit to Andrew Jackson Elementary Language Academy**

Rationale: Transfer for salary in order to open Critical Language sub bucket.

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

**Transfer To:**

29171	Andrew Jackson Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
006068	Critical Language Initiative

Amount: \$30,000

1031. **Transfer from Computer Science to Computer Science**

Rationale: Aligning budget to grant budget after change in grant period for D Yanek

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 500013 Chicago Alliance For Equity In Computer Science  
 (Cafe-Cs) Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500013 Chicago Alliance For Equity In Computer Science  
 (Cafe-Cs) Fy20

Amount: \$30,000

1032. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Trio STEM supplement contractual work per Gina Blake Johnson in the approved grant budget

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 548048 Trio - Talent Search Fy20

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 548048 Trio - Talent Search Fy20

Amount: \$30,000

1033. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$30,000

1034. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

1035. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

1036. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Budget transfer for Various trades vendors

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256009 Food Service  
 000000 Default Value

Amount: \$30,000

1037. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-53041-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$30,000

1038. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,114

1039. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22171-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$30,995

1040. **Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services**

Rationale: Budget transfer for WiFi Order for City Span Schools

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12510 Information & Technology Services  
 332 NCLB Title I Regular Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 430240 Title I - District Initiatives

Amount: \$31,200

1041. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$31,300

1042. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$31,552

1043. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Aligning to approved grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$31,582

1044. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 222209 Computer/Media Techonology Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$32,000

1045. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$32,109

1046. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$32,400

1047. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant Budget

**Transfer From:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$32,526

1048. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22211	Jacob Beidler Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$33,420

1049. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$33,712

1050. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$33,917

1051. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24871-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

24871	Ferdinand Peck Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$34,100

1052. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2020-25151-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$34,254

1053. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25151-ICR To Award# 2019-488-00-03 ; Change Reason : NA

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$34,254

1054. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2020-25151-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$34,254

1055. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$34,940

1056. **Transfer from Talent Office to Avalon Park Elementary School**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$35,000

1057. **Transfer from Talent Office to Rachel Carson Elementary School**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

**Transfer To:**

22601 Rachel Carson Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$35,000

1058. **Transfer from Talent Office to Mahalia Jackson Elementary School**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$35,000

1059. **Transfer from Talent Office to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$35,000

1060. **Transfer from Talent Office to Anna R. Langford Community Academy**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

**Transfer To:**

22841 Anna R. Langford Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$35,000

1061. **Transfer from Talent Office to Cyrus H McCormick Elementary School**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$35,000

1062. **Transfer from Talent Office to Ambrose Plamondon Elementary School**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$35,000

1063. **Transfer from Talent Office to Ellen H Richards Career Academy High School**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$35,000

1064. **Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy**

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 542134 Distributed Leadership In Opportunity School (Dlos)  
 Fy20

Amount: \$35,000

1065. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22941-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$35,200

1066. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

66074 CICS - Irving Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$36,260

1067. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$36,359

1068. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
55005	Property - Equipment
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$36,976

1069. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$37,000

1070. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$37,521

1071. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66396	Acero Charter Schools - PFC Omar E. Torres
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$37,559

19-1120-EX2

1072. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: CTE STEM networking program equipment per Nicole Sabatino

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
322024 Career & Technical Educ. Improvement Grant (Ctei)  
Fy20

**Transfer To:**

46391 George H Corliss High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140004 Cte - Business Systems  
322024 Career & Technical Educ. Improvement Grant (Ctei)  
Fy20

Amount: \$37,562

1073. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant budget

**Transfer From:**

53091 David G Farragut Career Academy High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$38,175

1074. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale: Sweep funds for closed school.

**Transfer From:**

41081 Thurgood Marshall Middle School  
124 School Special Income Fund  
57940 Miscellaneous Charges  
254905 Grants - Rental Of School Buildings/Grounds  
142100 Permit/Rental - All Schools

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$38,678

1075. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66397 Acero Charter Schools - Officer Donald J. Marquez  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$38,691

1076. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$38,789

1077. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66399	Acero Charter Schools - Jovita Idar
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$38,912

1078. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66602	Acero Charter Schools - Brighton Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$38,912

1079. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54520	Services - Printing
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474566	Special Student Needs-C. Perkins Fy19

Amount: \$39,034

1080. **Transfer from Early College and Career - City Wide to Collins Academy High School**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474566	Special Student Needs-C. Perkins Fy19

Amount: \$39,034

1081. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
149014	Product Marketing / Entrepreneurship
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19

Amount: \$39,339

1082. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
439	Series 2018 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$39,500

1083. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-24551-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

24551	Bernhard Moos Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$39,700

1084. **Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24551-BAS To Award# 2019-488-00-04 ; Change Reason : NA

**Transfer From:**

24551	Bernhard Moos Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$39,700

1085. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-24551-BAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

**Transfer To:**

24551	Bernhard Moos Elementary School
488	Series 2017H
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$39,700

1086. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$40,000

1087. **Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

26451	Brighton Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$40,061

1088. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

53091	David G Farragut Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$40,158

1089. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$40,161

1090. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66395	Acero Charter Schools - SPC Daniel Zizumbo
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$40,211

1091. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$40,293

1092. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$40,500

1093. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$41,063

1094. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

24401 Oscar Mayer Magnet School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$41,511

1095. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

66398	Acero Charter Schools - Sandra Cisneros
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$41,528

1096. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-26751-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

26751	Johnnie Colemon Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$41,764

1097. **Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-26751-OEI To Award# 2020-488-00-10 ; Change Reason : NA

**Transfer From:**

26751	Johnnie Colemon Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$41,764

1098. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-26751-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

26751	Johnnie Colemon Elementary Academy
488	Series 2017H
56302	Capitalized Equipment
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$41,764

1099. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

24401	Oscar Mayer Magnet School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$42,000

1100. **Transfer from Language & Cultural Education - City Wide to CICS - Prairie**

Rationale: Adjusting allocation for FY20.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

66161	CICS - Prairie
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$42,148

1101. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Fund sweep - funds will return once new grant value is created.

**Transfer From:**

46101	Eric Solorio Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$42,350

1102. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$42,777

1103. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23011	John B Drake Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$42,922

1104. **Transfer from Computer Science to Computer Science**

Rationale: Aligning budget to grant budget after change in grant period.

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 500013 Chicago Alliance For Equity In Computer Science  
 (Cafe-Cs) Fy20

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221117 Computer Education  
 500013 Chicago Alliance For Equity In Computer Science  
 (Cafe-Cs) Fy20

Amount: \$43,900

1105. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25831-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$44,361

1106. **Transfer from John Whistler Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25831-OEI To Award# 2020-488-00-10 ; Change Reason : NA

**Transfer From:**

25831 John Whistler Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$44,361

1107. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25831-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 488 Series 2017H  
 56302 Capitalized Equipment  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$44,361

1108. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

Rationale: Reverse BT 20200013683. Wrong Amount Loaded in August 2019 ePAY Driver's Ed Payment. ACH 8/30/19

<b>Transfer From:</b>		<b>Transfer To:</b>	
13737	Sports Administration and Facilities Management - City Wide	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
171002	Driver Education	600005	Special Income Fund 124 - Contingency
000326	Driver Education Revenue	150900	Grants - Supplemental

Amount: \$44,610

1109. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for Discovery, SGA, and ATOZ Consulting.

<b>Transfer From:</b>		<b>Transfer To:</b>	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
233015	Magnet School Program	221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$44,800

1110. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds - School submitted book transfers for buckets

<b>Transfer From:</b>		<b>Transfer To:</b>	
23071	Edgebrook Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$44,969

1111. **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement**

Rationale: Pulling back overage for FY20 SCS School Year Allocations

<b>Transfer From:</b>		<b>Transfer To:</b>	
25441	Spencer Technology Academy	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$44,996

1112. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$45,000

1113. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$45,000

1114. **Transfer from Multicultural Academy of Scholarship to Little Village Multiplex**

Rationale: Transfer of funds per I. Contreras

**Transfer From:**

55181	Multicultural Academy of Scholarship
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Student Based Budgeting

**Transfer To:**

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$46,512

1115. **Transfer from Multicultural Academy of Scholarship to Little Village Multiplex**

Rationale: Transfer of funds per I. Contreras

**Transfer From:**

55181	Multicultural Academy of Scholarship
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000576	Supplemental Aid

**Transfer To:**

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000576	Supplemental Aid

Amount: \$46,512

1116. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-25951-PKC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25951	Richard J Daley Elementary Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$47,238

1117. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26631	Oscar DePriest Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$47,316

1118. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
140345	Electrician
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$47,737

1119. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative

Amount: \$48,701

1120. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

23241	Fort Dearborn Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$48,749

1121. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53101-OPI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$48,900

1122. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$49,539

1123. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$50,000

1124. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving budget dollars to ITS Vendor Pool to procure services of Migration Metrics

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009575	Impact
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$50,000

1125. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$50,213

1126. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Community/Parent Involvement

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
230010	Administrative Support
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000000	Default Value

Amount: \$50,500

1127. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474566	Special Student Needs-C. Perkins Fy19

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
140345	Electrician
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$50,653

1128. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25441	Spencer Technology Academy
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$51,000

1129. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2019-46131-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$51,539

1130. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$51,605

1131. **Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$51,611

1132. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$52,392

1133. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

Rationale: Pulling back overage for FY20 SCS School Year Allocations

**Transfer From:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$52,609

1134. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24781-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$53,145

1135. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$53,252

1136. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$53,375

1137. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer to push out BAC funds to schools.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$54,678

1138. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for non instr. PO

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$55,116

1139. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24151-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$55,300

1140. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$56,121

1141. **Transfer from John F Kennedy High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved Grant budget

**Transfer From:**

46201 John F Kennedy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$56,602

1142. **Transfer from Education General - City Wide to Computer Science**

Rationale: transferring funds for changing grant period.

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 548025 Track 2 Cs10k: Accelerate Ecs4all Fy20

Amount: \$56,981

1143. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for instr. PO

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$57,352

1144. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$57,390

1145. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-63142-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

63142	Camelot Excel - Englewood HS
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$57,884

1146. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$60,000

1147. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$61,920

1148. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$62,754

1149. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Reconciliation of previous transfer

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 117 Tuition Based Program  
 57915 Miscellaneous - Contingent Projects  
 119004 Other General Charges  
 000000 Default Value

Amount: \$63,000

1150. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$64,068

1151. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Funds frontloaded for OSHW to cover teacher stipends per agreement. \$500 each for 130 schools.

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

**Transfer To:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905009 Eat What You Grow (Ewyg)

Amount: \$64,071

1152. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Sweeping funds front loaded BT 20200030927 until further notice from CFF.

**Transfer From:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905009	Eat What You Grow (Ewyg)

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$65,000

1153. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale: Sweep funds for closed school.

**Transfer From:**

41081	Thurgood Marshall Middle School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
142100	Permit/Rental - All Schools

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$66,326

1154. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Swept Funds Release from FY20 Reimbursable Positions

**Transfer From:**

22041	Louisa May Alcott College Preparatory ES
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$67,726

1155. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$68,675

1156. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for substitute bucket

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$70,000

1157. **Transfer from Infinity Math Science and Technology High School to Little Village Multiplex**

Rationale: Transfer of funds per I. Contreras

**Transfer From:**

55151	Infinity Math Science and Technology High School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Student Based Budgeting

**Transfer To:**

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$70,281

1158. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Budget transfer is to balance budget line and for Davis Bancorp FY20 PO

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54125	Services - Professional/Administrative
256009	Food Service
000000	Default Value

Amount: \$71,500

1159. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Aligning to approved grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$71,871

1160. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-32031-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

32031	National Teachers Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$75,970

1161. **Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$77,071

1162. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$77,124

1163. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-46131-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$77,632

1164. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24781-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$77,800

1165. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

**Transfer From:**

13725 Early College and Career  
369 Title I - School Improvement Carl Perkins  
51330 Benefits Pointer  
290001 General Salary S Bkt  
474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474567 Special Student Needs-C. Perkins Fy20

Amount: \$77,941

1166. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$78,785

1167. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: After school activities.

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
005063 Fy19 School Actions - Englewood

**Transfer To:**

10895 Social and Emotional Learning  
115 General Education Fund  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
005063 Fy19 School Actions - Englewood

Amount: \$80,000

1168. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Allocating per grant budget.

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
140102 Horticulture Production  
503004 Usda Farm To School

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
140102 Horticulture Production  
503004 Usda Farm To School

Amount: \$80,049

1169. Transfer from World Language Academy High School to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

**Transfer From:**

52011 World Language Academy High School  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000576 Supplemental Aid

**Transfer To:**

49121 Little Village Multiplex  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000576 Supplemental Aid

Amount: \$81,343

1170. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24311-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24311	George Manierre Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$82,280

1171. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$87,750

1172. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$88,899

1173. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$91,784

1174. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex**

Rationale: Transfer of funds per I. Contreras

**Transfer From:**

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

**Transfer To:**

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$93,023

1175. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2018-23921-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$101,146

1176. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$101,446

1177. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46281	Carl Schurz High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$112,211

1178. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2020-23341-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$113,285

1179. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for consultant services

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$113,925

1180. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430240	Title I - District Initiatives

Amount: \$115,200

1181. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$115,200

1182. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46211	Lake View High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$116,400

1183. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-46211-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46211	Lake View High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$116,825

1184. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46221-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$117,950

1185. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46491-OHI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46491	Bowen High School
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$119,762

1186. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:**

23421	Ariel Elementary Community Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$125,306

1187. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23031-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

**Transfer To:**

23031	Charles W Earle Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$126,455

1188. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$139,509

1189. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 474566 Special Student Needs-C. Perkins Fy19

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 140345 Electrician  
 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$140,053

1190. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: FY20 SCS School Year Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$151,275

1191. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25021-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$155,107

1192. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2018-22881-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$159,000

19-1120-EX2

1193. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: To open additional 11 K-2 TA positions

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000313 Cba - Teacher Assistants K-2nd

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000313 Cba - Teacher Assistants K-2nd

Amount: \$159,449

1194. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: Vendors for Englewood Transition programming.

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
005063 Fy19 School Actions - Englewood

**Transfer To:**

10895 Social and Emotional Learning  
115 General Education Fund  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
005063 Fy19 School Actions - Englewood

Amount: \$160,000

1195. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$162,000

1196. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Addition funds for tuition-based pre-K

**Transfer From:**

12670 Education General - City Wide  
117 Tuition Based Program  
57915 Miscellaneous - Contingent Projects  
119004 Other General Charges  
000000 Default Value

**Transfer To:**

11385 Early Childhood Development - City Wide  
117 Tuition Based Program  
53405 Commodities - Supplies  
119027 Prek Instruction  
000000 Default Value

Amount: \$170,000

1197. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Aligning to approved Grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$183,238

19-1120-EX2

1198. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

**Transfer From:**

13725 Early College and Career  
369 Title I - School Improvement Carl Perkins  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474567 Special Student Needs-C. Perkins Fy20

Amount: \$190,012

1199. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29401-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$200,000

1200. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2020-436-00-01 To Project# 2020-12150-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253537 Utility Relocation  
177705 Comed Energy Efficiency

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
009522 Cip Management  
177705 Comed Energy Efficiency

Amount: \$201,080

1201. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: ITS district device refresh - phase 1

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
254101 Asset Management  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
266418 Technology Purchases  
000000 Default Value

Amount: \$209,000

1202. **Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services**

Rationale: Budget transfer for WiFi Order for City Span Schools

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12510 Information & Technology Services  
332 NCLB Title I Regular Fund  
53306 Commodities: Software (Non-Instructional)  
370005 Non-Public School Pupils Services  
430240 Title I - District Initiatives

Amount: \$240,000

19-1120-EX2

1203. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$296,180

1204. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: To open additional 11 K-2 TA positions

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
231601 Labor & Employee Relations  
000313 Cba - Teacher Assistants K-2nd

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000313 Cba - Teacher Assistants K-2nd

Amount: \$353,410

1205. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54305 Tuition  
410001 Payment To Other Government Units  
490942 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$430,100

1206. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$457,099

1207. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Budget transfer is for Stanton FY20 PO

**Transfer From:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
55005 Property - Equipment  
256009 Food Service  
000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
54105 Services: Non-technical/Laborer  
256009 Food Service  
000000 Default Value

Amount: \$508,471

19-1120-EX2

1208. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-67021-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$565,515

1209. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430240 Title I - District Initiatives

Amount: \$600,000

1210. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-23031-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$658,914

1211. **Transfer from Charles W Earle Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-23031-MCR To Award# 2019-488-00-01 ; Change Reason : NA

**Transfer From:**

23031 Charles W Earle Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Amount: \$658,914

1212. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-23031-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$658,914

19-1120-EX2

1213. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for school Non Instr. POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
000044 Ctu Sustainable Schools Initiative

Amount: \$920,167

1214. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-55191-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$970,108

1215. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Total allocation for Charter schools.

**Transfer From:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
490945 Title Iii - Language Acquisition

Amount: \$987,080

1216. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
462074 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462074 Lea Flowthru Instruction - Nonpublic

Amount: \$1,000,000

1217. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2017-49171-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
009446 New School Openings Other  
000000 Default Value

**Transfer To:**

49171 New Neighborhood HS - Read Dunning (NW) Area  
486 CIT Bond Fund  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$1,500,000

19-1120-EX2

1218. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for school Instr. POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,709,337

1219. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for school Non Instr. POs

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
221001 School Instructional Support Services  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,750,232

1220. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

Rationale: Fund realignment with current funding model

**Transfer From:**

66563 L.E.A.R.N. - South Chicago Campus  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$2,421,338

1221. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

Rationale: Budget realignment with current funding model

**Transfer From:**

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$2,838,581

1222. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

Rationale: Budget realignment with current funding model

**Transfer From:**

66561 L.E.A.R.N. - Excel Campus  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$2,975,504

19-1120-EX2

1223. Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide

Rationale: Fund realignment with current funding model

**Transfer From:**

66564	L.E.A.R.N. - Hunter Perkins Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$3,612,627

1224. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-12510-LAN To Award# 2019-437-00-10 ; Change Reason : NA

**Transfer From:**

12510	Information & Technology Services
437	CIP Series 2018D
56310	Capitalized Construction
009595	E-Rate (Lan)
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009595	E-Rate (Lan)
000000	Default Value

Amount: \$11,570,000

1225. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-10 To Project# 2019-12510-LAN ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009595	E-Rate (Lan)
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
437	CIP Series 2018D
56302	Capitalized Equipment
009595	E-Rate (Lan)
000000	Default Value

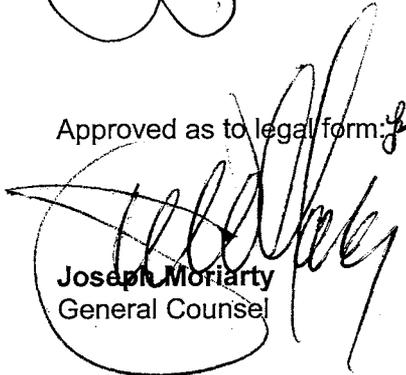
Amount: \$11,570,000

Respectfully submitted:



**Janice K. Jackson**  
Chief Executive Officer

Approved as to legal form:



**Joseph Moriarty**  
General Counsel



**AUTHORIZE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF CHICAGO FOR THE MUNICIPAL EMPLOYEES' ANNUITY AND BENEFIT FUND**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize entering into an Intergovernmental Agreement with the City of Chicago for the Municipal Employees' Annuity Benefit Fund (the "Fund") at an estimated cost set forth in the Compensation Section of this report. A written agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**AGENCY:** City of Chicago, Department of Finance  
121 N. LaSalle  
Chicago, IL 60602  
Contact: Jennie Huang Bennett, Chief Financial Officer  
(312) 744-2204

**USER:** Board of Education of the City of Chicago  
Chicago Public Schools  
42 W. Madison  
Chicago, IL 60602  
Contact: Walter M. Stock, Treasurer and Deputy Chief Financial Officer  
(773) 553-1561

**DESCRIPTION:** The Fund is a pension fund established and operated pursuant to Article 8 of the Illinois Pension Code (40 ILCS 5/8-101 et seq.) (the "Code"). Pursuant to the Code, certain employees and retired employees of the City ("City Employees") and certain employees and retired employees of the Board of Education ("Board of Education Employees"), among others, are entitled to be paid certain annuities and benefits by the Fund. The Board of Education will reimburse the City the amount of the City's required contribution under Section 5/8-173 of the Code attributable to the annuities and benefits for Board of Education Employees.

**TERM:** The term of this agreement shall commence on the latest date of execution. This agreement will renew annually, but not past calendar year 2059, on the same terms and conditions contained therein subject to written approval by the parties' authorized representatives.

**RESPONSIBILITIES OF PARTIES:** The Board of Education hereby agrees that it shall pay the City not later than August 29, 2020, \$60,000,000 for the City's fiscal year 2020.

The City and the Board of Education agree to cooperate in the implementation of this agreement.

**COMPENSATION:** The City of Chicago shall be paid as set forth in the agreement. The estimated annual cost for the one year term is \$60,000,000.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Treasurer & Deputy Chief Financial Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women -Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is exempt as this contract is an intergovernmental agreement.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115

Department: Department of Finance

FY20 \$60,000,000

Not to exceed \$60,000,000.

Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



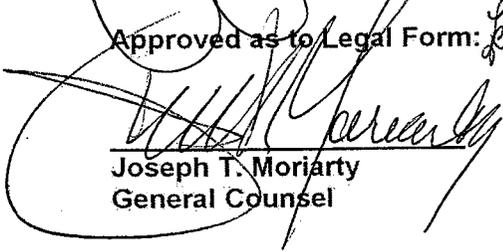
Walter M. Stock  
Treasurer & Deputy Chief Financial Officer

Approved:



Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form: 



Joseph T. Moriarty  
General Counsel



**AMEND BOARD REPORT 19-0424-ED1**  
**AMEND BOARD REPORT 19-0123-ED1**  
**ADOPT ACADEMIC CALENDAR FOR 2019-20 SCHOOL YEAR**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

Adopt the academic school year calendar for elementary and high schools for the year 2019-2020.

This April 2019 amendment is a change to the Academic Calendar for 2019-20 School Year to list the holiday on October 14, 2019 as Indigenous People's Day/Columbus Day instead of Columbus Day.

This November 2019 amendment requests that the Board of Education approve an amended 2019-2020 school calendar to reflect that November 27, 2019, January 2, 2020, January 3, 2020, June 17, 2020 and June 18, 2020 are now days of student attendance. The total number of student attendance days has also been updated. The amended calendar is attached to this Board Report.

**DESCRIPTION:** The calendar indicates holidays, teacher institute days, school improvement days, professional development days, and days when schools are closed for extended periods of time.

The effect of this action would be to establish a school year.

The 2019-2020 calendar includes 478 172 student attendance days, 4 Teacher Institute days, 4 School Improvement days, 2 Parent-Teacher Conference Days (Report Card Pickup Days) and 2 Professional Development days.

These are the specific changes:

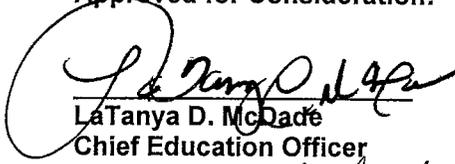
<u>Date</u>	<u>Original Classification</u>	<u>New Classification</u>
<u>November 27, 2019</u>	<u>Non-Attendance</u>	<u>Student Attendance</u>
<u>January 2, 2020</u>	<u>Non-Attendance Winter Vacation</u>	<u>Student Attendance</u>
<u>January 3, 2020</u>	<u>Non-Attendance Winter Vacation</u>	<u>Student Attendance</u>
<u>June 17, 2020</u>	<u>School Improvement Day</u>	<u>Student Attendance</u>
<u>June 18, 2020</u>	<u>Professional Development Day</u>	<u>Student Attendance</u>
<u>June 19, 2020</u>	<u>Emergency Day</u>	<u>School Improvement Day</u>
<u>June 22, 2020</u>	<u>Emergency Day</u>	<u>Professional Development Day</u>

**LSC REVIEW:** LSC review is not applicable to this report.

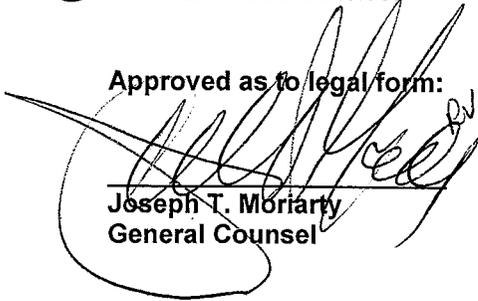
**FINANCIAL:** None.

**GENERAL CONDITIONS:** Not applicable.

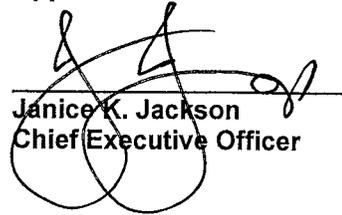
Approved for Consideration:

  
LaTanya D. McQuade  
Chief Education Officer

Approved as to legal form:

  
Joseph T. Moriarty  
General Counsel

Approved:

  
Janice K. Jackson  
Chief Executive Officer



Dr. Janice K. Jackson  
Chief Executive Officer

## AMENDED 2019-2020 CPS CALENDAR ELEMENTARY AND HIGH SCHOOLS

AUGUST					NOVEMBER					FEBRUARY					MAY				
5	6	7	8	9	4	5	6	7Q	8#	3	4	5	6	7	4	5	6	7	8
12	13	14	15	16	11*	12	13ESPT	14HSPT	15	17*	18	19	20	21	11	12	13	14	15
19	20	21▲	22	23	18	19	20	21	22	24	25	26	27	28	18	19	20	21	22
26*	27+	28+	29+	30+	25	26	27	28*	29*						25*	26	27	28	29
SEPTEMBER					DECEMBER					MARCH					JUNE				
2*	3	4	5	6	2	3	4	5	6	2	3	4	5	6	1	2	3	4	5
9	10	11	12	13	9	10	11	12	13	9	10	11	12	13	8	9	10	11	12
16	17	18	19	20	16	17	18	19	20	16	17	18	19	20	15	16	17	18Q	19#
23	24	25	26	27	/23/	/24/	/25/	/26/	/27/	23	24	25	26	27	22*	23e	24e	25e	26
30					(30)	(31)				30	31				29	30			
OCTOBER					JANUARY					APRIL					JULY				
7	8	9	10	11	6	7	8	9	10	/6/	/7/	/8/	/9/	/10/	6	7	8	9	10
14*	15	16	17▶	18▶	13	14	15	16	17	13	14	15	16Q	17#	13	14	15	16	17
21▶	22▶	23▶	24▶	25▶	20*	21	22	23	24	20	21	22ESPT	23HSPT	24	20	21	22	23	24
28▶	29▶	30▶	31▶		27	28	29	30Q	31#	27	28	29	30		27	28	29	30	31

LEGEND			
Q	End of Quarter		// Schools closed—salary paid except as provided by budgetary action
+	Teacher Institute Days		HSPT High School Parent-Teacher Conference Day (Report card pickup)
#	School Improvement Days		ESPT Elementary Parent-Teacher Conference Day (Report card pickup)
*	Holiday		e Emergency day-school in session if student days fall below state requirement
	Day of non-attendance for students		◆ Each school is provided 2 professional development days
	Anticipated Window for Summer Programs		▲ School clerks begin working on Wednesday, August 21, 2019
( )	Schools closed-- no salary paid		▶ No pay for employees who participated in work stoppage
*HOLIDAYS			
September 2	Labor Day	January 20	M. L. King Day
October 14	Indigenous People's Day/Columbus Day	February 17	President's Day
November 11	Veteran's Day	May 25	Memorial Day
November 28, 29	Thanksgiving Holiday		
<i>Please note: December 25 and January 1 are holidays for the district offices.</i>			

**NOTES:**

- **SCHOOL CALENDAR**— School clerks begin on August 21, 2019. Teachers and Chicago Teacher's Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 26, 2019.  
Other school-based employees begin between August 26, 2019 and September 3, 2019.  
Students begin classes on Tuesday, September 3, 2019 and end on Thursday, June 18, 2020. Both days are full days of school for students.
- **QUARTERS**— Each quarter ends on the following day:  
Q1 ends November 7, 2019                      Q3 ends April 16, 2020  
Q2 ends January 30, 2020                      Q4 ends June 18, 2020
- **PROGRESS REPORT DISTRIBUTION DAYS**— Schools will distribute progress reports on the following dates:  
Q1 on October 4, 2019                      Q3 on March 6, 2020  
Q2 on December 13, 2019                      Q4 on May 22, 2020
- **PARENT-TEACHER CONFERENCE DAYS**— Parents are asked to pickup report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and high schools are expected to run a Parent-Teacher Conference Day:  

<u>Elementary</u>	<u>High School</u>
Q1 on Wednesday, November 13, 2019	Q1 on Thursday, November 14, 2019
Q3 on Wednesday, April 22, 2020	Q3 on Thursday, April 23, 2020
- **REPORT CARD DISTRIBUTION DAYS**— Please note that report cards for the second and fourth quarters will be sent home:  
Q2 on February 7, 2020                      Q4 on June 18, 2020
- **TEACHER INSTITUTE DAYS**— Teacher institute days are non-attendance days for students. These days are approved by the State Superintendent of Instruction for teacher professional development. Teacher institute days are principal-directed for August 27-29, 2019; August 30, 2019 is teacher-directed. August 27, 2019 may be used flexibly across the year.  
Days include: August 27, 2019; August 28, 2019; August 29, 2019 and August 30, 2019.
- **SCHOOL IMPROVEMENT DAYS**— School Improvement Days are non-attendance days for students and are for teachers and staff to review student data, plan instruction, and engage in development aligned to school priorities. They are principal-directed, except April 17, 2020 and June 19, 2020, which are teacher-directed.  
Days include: November 8, 2019; January 31, 2020; April 17, 2020 and June 19, 2020.
- **PROFESSIONAL DEVELOPMENT DAYS**— Each school is provided 2 Professional Development Days: August 26, 2019 and June 22, 2020. Professional development days may be used flexibly across the year. They are principal directed.
- **VACATIONS**—Schools are closed for the following breaks:  
Winter vacation— Schools are closed from December 23, 2019 to January 1, 2020.  
Spring vacation— Schools are closed from April 6, 2020 to April 10, 2020.
- **GRADUATION DATES**— High school graduation ceremonies cannot be held prior to June 6, 2020. Elementary graduations ceremonies cannot be held prior to June 11, 2020.
- **ANTICIPATED SUMMER PROGRAMS**— Anticipated Summer Programs include Summer Bridge, Bilingual Bridge, English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The anticipated start date for district level Summer Programs is June 29, 2020.



**AMEND BOARD REPORT 13-1218-OP1**  
**AMEND BOARD REPORT 11-0525-OP2**  
**APPROVE ENTERING INTO A LEASE AGREEMENT WITH HOLY TRINITY GREEK  
 ORTHODOX CHURCH AND SOCRATES GREEK-AMERICAN SCHOOL  
 FOR USE OF SPACE LOCATED AT 6041 W. DIVERSEY AVENUE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into a lease agreement with Holy Trinity Greek Orthodox Church and Socrates Greek-American School, located at 6041 W. Diversey Avenue, for use by Belmont-Cragin School. A written lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this lease agreement is stated below.

This December 2013 amendment is necessary to extend the lease term. A written amendment is required. Authority for the amendment will automatically rescind if the amendment is not executed within 90 days of this amended Board Report.

This November 2019 amendment is necessary to i) amend or delete the early termination provision in the lease and ii) authorize execution of documents related to the assignment of the lease to the new owner Universal Church, Inc. The authority granted herein shall automatically rescind in the event the written documents are not executed within 120 days of the date of this amended Board Report.

**LANDLORD:**

Original

Holy Trinity Greek Orthodox Church and  
 Socrates Greek-American School  
 6041 W. Diversey Avenue  
 Chicago, IL 60639  
 Contact Person: Jim Logothetis  
 Phone: (312) 879-5029  
 (312) 391-9185

New

The Universal Church, Inc.  
100 Mulberry Street 14<sup>th</sup> Floor  
Newark, New Jersey 07102  
Contacts: Pastor David Micena  
E-Mail: pdm@universal.org  
Regina DaSilva rda@universal.org  
Phone: (973)-474-2222

**TENANT:** Board of Education of the City of Chicago

**PREMISES:** The address of the leased facility is 6041 W. Diversey Avenue, consisting of 22,500 square feet and made up of fourteen (14) classrooms, offices, library, lunchroom and gym. The Premises also includes use of the two (2) parking lots. Ingress and egress from the parking lots are on Meade Avenue and McVicker Avenue.

**USE:** To be used as an Early Childhood Education Center for the local area.

**TERM:** The term of this lease agreement shall commence on August 1, 2011 and shall end June 30, 2024.

**EARLY TERMINATION RIGHT:** Beginning January 1, 2017, either party shall have the right to terminate the agreement upon one hundred eighty (180) days prior written notice to the other party. The Chief Operating Officer and General Counsel are authorized to revise and/or delete the early termination provision in the Lease to enable the Board to retain use and possession of the Premises to the end of the Term.

**RENT:** The annual rent for the first five (5) years of the lease (August 1, 2011, through July 31, 2016) shall be \$172,500, payable in monthly installments of \$14,375.00. The annual rent for the remaining (8) years of the lease (August 1, 2016, through June 30, 2024), shall be \$177,675, payable in monthly installments of \$14,806.25.

**ADDITIONAL RENT:** The Board shall reimburse Landlord for the actual cost of electricity and heat, which is estimated to be \$70,000 annually.

**INSURANCE:** The Board shall provide for liability insurance under its self-insured coverage.

**OPERATION & MAINTENANCE:** The Board shall provide janitorial services, including snowplowing and normal maintenance, and the Board shall maintain the separate HVAC system for the gym and lunchroom.

**IMPROVEMENTS:** The Board shall have the right to make improvements to the premises, if necessary, with the consent of the Landlord.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement including the negotiation and inclusion of indemnification provisions. Authorize the President and Secretary to execute the lease agreement and amendment. Authorize the General Counsel or Chief Operating Facilities Officer to negotiate and execute all ancillary documents required to administer or effectuate this lease agreement and amendment relating to the early termination provision.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:**

Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY14 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

FY14 Fund: 230

FY15-24 Fund: TBD

Department Name: Operations; \$3,123,900 (not to exceed rent + additional rent)

Department Parent Unit Number: 11910

FY14: \$242,500 (not to exceed)

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

  
\_\_\_\_\_  
Arnaldo Rivera  
Chief Operating Officer

Approved as to legal form.

  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

Approved:

  
\_\_\_\_\_  
Janice K. Jackson  
Chief Executive Officer



**RATIFY A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER  
READINESS SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify a new agreement with various vendors to provide College Career Readiness Services to all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for each Vendor's services are currently being negotiated. No payment shall be made to a Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 19-350025

Contract Administrator : Hubbard, Ms. Carisa Ann / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 10870 - College and Career Success Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Jacoby, Mrs. Maneesha Date  
  
773-535-5100

PM Contact:  
10870 - College and Career Success Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Deuser, Mr. Michael K.  
  
773-535-5100

**TERM:**

The term of the agreements shall commence on November 1, 2019 and shall end October 31, 2022. The agreements shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors will provide services that will include in-school and out-of-school college and career readiness services to K-12 students, their parents, and /or their counselors/educators. This includes programs focused on the following four categories: key content knowledge (e.g. test prep), industry-recognized

certification testing services, key learning and adaptive skills (time management, study skills, goal-setting, etc.), and key transition knowledge and skills (e.g. career pathways, workplace learning, admissions and financial aid requirements, etc.). The categories and programs which have been approved for each Vendor will be identified in their respective agreement.

**DELIVERABLES:**

Vendors will provide high quality college and career readiness programs.

**OUTCOMES:**

Vendors' services will support the vision of preparing students for college and career success. Schools will be able to choose from the pool of contracted vendors with high quality college and career readiness programs.

**COMPENSATION:**

Vendor shall be paid as specified in their respective agreement. Estimated annual costs for the three (3) year term are set forth below:

\$3,000,000, FY20  
\$3,000,000, FY21  
\$3,000,000, FY22  
\$1,000,000, FY23

Total compensation not to exceed \$10,000,000 in the aggregate for all vendors for the three (3) year term.

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this pool is waived of the participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various funds  
All Schools  
All Units

\$3,000,000, FY20  
\$3,000,000, FY21  
\$3,000,000, FY22  
\$1,000,000, FY23

Not to exceed \$10,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 62052  
THE ACADEMIC APPROACH, LLC  
342 WEST ARMITAGE  
CHICAGO, IL 60614  
  
Matthew Pietrafetta  
773 348-8914  
  
Category A; Ownership: Phillip Pietrafetta - 6.38%; James S. Crown - 3.39%; Paula H. Crown - 2.97%; Judith K Dimon - 5.38%; Barbara Manilow - 1.27%; Century America - LLC 1.7%; Christopher K. Hehmeyer Trust - 1%; Howard Ember - 1%; Jack M. Cohen, Cohen - 0.25%; John G. Levi - 0.5%; Margaret Paul - 0.5%; Marilyn Fields - 0.5%; Michael Markman - 0.5%; Patricia O Cox Revocable Trust - 0.5%; Robin Loewenberg Tebbe - 0.5%; Sara Star - 1.27%; Vision AHC LLC - 0.25%; Deborah Quazzo - 0.5%
- 2) Vendor # 46875  
ACT, INC.  
500 ACT DRIVE, P.O. BOX 168  
IOWA CITY, IA 52243-0168  
  
George Schlott  
319 337-1000  
  
Category B, C, D; Ownership: Non-Profit
- 3) Vendor # 98804  
APEX LEARNING, INC.  
1215 FOURTH AVENUE, STE 1500  
SEATTLE, WA 98161  
  
Michelle Knoll  
206 381-5600  
  
Category A, C, D; Ownership: AL Digital Holdings 100%
- 4) Vendor # 16497  
COLLEGE POSSIBLE  
755 PRIOR AVE NORTH SUITE 200  
SAINT PAUL, MN 55104  
  
Bonnie Christensen  
651 288-9455  
  
Category A, C, D; Ownership: Non-Profit
- 5) Vendor # 15959  
IMENTOR INCORPORATED  
30 Broad St 9th FL  
New York, NY 10004  
  
Jason Friedman  
212 461-4330  
  
Category D; Ownership: Non-Profit

6) Vendor # 89681  
ONEGOAL  
180 N. WABASH AVE STE 800  
CHICAGO, IL 60601  
  
Alison Adams  
773 916-4017  
  
Category C, D; Ownership: Non-Profit

7) Vendor # 94752  
REFLECTIONS FOUNDATION  
10816 S. PARNELL  
CHICAGO, IL 60628  
  
Kelly Fair  
773 559-2909  
  
Category D; Ownership: Non-Profit

8) Vendor # 99256  
SPARK PROGRAM, INC.  
67 E MADISON ST SUITE 2101  
CHICAGO, IL 60603  
  
Ashley Leonard  
312 470-4300  
  
Category C, D; Ownership: Non-Profit

9) Vendor # 38569  
AVID CENTER  
9797 AERO DRIVE SUITE 100  
SAN DIEGO, CA 92123  
  
Christie A. Cassell  
858 380-4769  
  
Category A, C, D; Ownership: Non-Profit

10) Vendor # 49922  
HILL FOOD SERVICE CONSULTING, INC.  
1016 W Jackson Blvd  
Chicago, IL 60607  
  
Brian J. Hill  
312 585-3971  
  
Category B; Ownership: Dr. Brian J. Hill 100%

11) Vendor # 17370  
PRECISION EXAMS, LLC  
610 S. 850 EAST, STE 100  
LEHI, UT 84043  
  
Kellie Openshaw  
800 470-1215  
  
Category B; Ownership: Barton, LLC - 35.8%;  
Christensen Clan, LLC - 29.87%; Sean Gyll -  
12.33%; Precision Holding, LLC 22%

12)

Vendor # 34595

NCS PEARSON, INC.  
5601 Green Valley Drive  
Bloomington, MN 55437

Justin Barker

201 236-1585

Category B; Ownership: PN Holdings, Inc  
100%

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR  
VIRTUAL LEARNING ONLINE COURSES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreement with various vendors to provide virtual learning online courses to schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350044

Contract Administrator : Hubbard, Ms. Carisa Ann / 773-553-2280

**VENDOR:**

- 1) Vendor # 98804  
APEX LEARNING, INC.  
1215 FOURTH AVENUE, STE 1500  
SEATTLE, WA 98161

Michelle Butler  
206 381-5600

Ownership: Andrew Kaplan- 50%; Peter  
Campbell - 50%

- 2) Vendor # 10126  
EDMENTUM, INC.  
5600 W. 83RD STREET., STE 300 8200  
TOWER  
BLOOMINGTON, MN 55437

Michael Ensign  
800 447-5286

Ownership: Edmentum Holdings, Inc -100%

3) Vendor # 16326  
EDGENUITY INC.  
8860 EAST CHAPARRAL ROAD, STE 100  
SCOTTDALE, AZ 85250

Greg Bishop  
480 423-0118 X1122

Ownership: Weld North Education, LLC -  
100%

**USER INFORMATION :**

Project  
Manager: 10825 - Department of Personalized Learning  
  
2651 W. Washington Blvd  
  
Chicago, IL 60612  
  
Cox-Jones, Miss Danielle Dana  
  
773-553-3482

PM Contact:  
10810 - Teaching and Learning Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Chavarria, Ms. Sherly  
  
773-553-1216

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 15-1216-PR1) in the amount of \$3,000,000 is for a term commencing January 1, 2016 and ending December 31, 2017, with the Board having two (2) options to renew for two (2) year terms. The first renewal agreement (authorized by Board Report 17-1025-PR3) in the amount of \$2,500,000 is for a two (2) year term commencing on January 1, 2018, and ending on December 31, 2019. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for (2) years commencing January 1, 2020 and ending December 31, 2021.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide online courses as part of a key strategy to ensure that students can have anytime access to CPS high school graduation courses and requirements. Enrollment will be based on school and student needs. CPS students will use online courses to fulfill core course requirements, elective course requirements, Advanced Placement courses, credit recovery courses and Advanced

Placement Exam Review. Online courses will be offered to students in grades 7-12 for any or all of the following reasons; to make up a course that they have failed; to complete a course requirement for a course that is not offered at their current or former school; to complete a course that conflicts with their schedule; to attain credit for graduation requirements; to have access to advanced level courses; and to provide short-term educational content and skills instruction during periods of transition, illness or other temporary school enrollment scenarios. The CPS Virtual Learning Program currently works in conjunction with several CPS departments to offer the best use of online learning to provide a valuable option to meet student need.

**DELIVERABLES:**

Vendor will continue to provide:

- High quality and engaging online coursework that is aligned with Illinois State Learning Standards (<http://www.isbe.net/ils/default.htm>) and Common Core State Standards ([http://www.isbe.net/common\\_core/default.htm](http://www.isbe.net/common_core/default.htm))
- Appropriate staff and communication in a timely manner
- Training, monitoring, data reporting and course implementation support
- Performance and account management and measureable performance objectives as outlined in their scopes of service

**OUTCOMES:**

Vendor's services will result in and be measured based on the Key Performance Indicators (KPIs) for the Virtual Learning Program which include, but are not limited to:

- Percentage of students who complete courses
- Percentage of students who recover or attain course credit with online courses
- Number of students who meet graduation requirements and graduated upon completion of online courses with the Virtual Learning Program
- Number of students who are back on track to graduate upon completion of program/courses with the Virtual Learning Program

**COMPENSATION:**

Vendor shall be paid during this option period as set forth in their renewal agreement; estimated costs for the option period are set forth below:

- \$350,000 FY20
- \$700,000 FY21
- \$350,000 FY22

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Officer of Teaching and Learning, or designee to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this pool of vendors is exempt from MWBE review as this agreement is for Proprietary Software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

- Various Funds
- Various Units
- \$350,000 FY20
- \$700,000 FY21
- \$350,000 FY22

Not to exceed \$1,400,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

**RATIFY THE FIRST RENEWAL AGREEMENT WITH BSN SPORTS, LLC FOR THE PURCHASE OF  
PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify the first renewal agreement with BSN Sports, LLC for the purchase of physical education supplies and equipment to all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 22464  
BSN SPORTS, LLC  
PO BOX 660176  
DALLAS, TX 75266-0176  
Garret Shivley  
614 406-6981

Ownership: Varsity Brands Holding Co., Inc

**USER INFORMATION :**

Project  
Manager: 13737 - Sports Administration and Facilities Management - City  
Wide  
  
2651 W. Washington Blvd  
  
Chicago, IL 60612  
  
Kemp, Mr. Karl A  
  
773-534-0700

**ORIGINAL AGREEMENT:**

The original Agreement authorized by Board Report 16-1026-PR8 in the amount of \$6,000,000, as amended and increased to \$6,800,000, is for a term commencing November 1, 2016 and ending October 31, 2019, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.7, which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing on November 1, 2019 and ending October 31, 2020.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**DELIVERABLES:**

Vendor will continue to provide physical education equipment to all schools and departments at an estimated annual cost set forth in the Compensation Section of the report.

**OUTCOMES:**

Vendor's services will result in District-wide purchase of physical education supplies and equipment.

**COMPENSATION:**

Vendor shall be paid during this option period as set forth in the option document.

Estimated annual costs for this option period are set forth below:

\$1,000,000 FY20

\$500,000 FY21

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Prime vendor has committed to the participation goals of 15% MBE and 5% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to various schools and departments.

\$1,000,000 FY20

\$500,000 FY21

Not to exceed \$1,500,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



November 20, 2019

**AUTHORIZE A NEW AGREEMENT WITH THE PROPHET CORPORATION DBA GOPHER SPORT  
FOR THE PURCHASE OF PHYSICAL EDUCATION EQUIPMENT AND SUPPLIES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with The Prophet Corporation DBA Gopher Sport for the purchase of physical education equipment and supplies for the District at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to a Request for Proposal (#16-SRD-010\_RFP) issued by Hartford County Public Schools, with the assistance of US Communities, now Omnia Partners. Subsequently, The Prophet Corporation DBA Gopher Sport entered into a contract with Hartford Public Schools and US Communities, now Omnia Partners (#16-SRD-010). Board Rule 7-4(e) authorizes the purchase of biddable and non-biddable items through government purchasing cooperative contracts. A written agreement is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Reference Contract: 16-SRD-010

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 19342  
THE PROPHET CORPORATION DBA  
GOPHER SPORT  
2525 LEMAND ST SW  
OWATONNA, MN 55060  
Josh Schultz  
855 500-2752  
Ownership: Joel Jennings Living Trust 53%,  
Todd Jennings 25%, Prophet Corp ESOP  
12%

**USER INFORMATION :**

Project  
Manager: 13737 - Sports Administration and Facilities Management - City Wide  
2651 W. Washington Blvd  
Chicago, IL 60612  
Kemp, Mr. Karl A  
773-534-0700

**TERM:**

The term of this agreement shall commence on December 1, 2019 and end October 31, 2020. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**OUTCOMES:**

This agreement will result in the District-wide purchase of physical education supplies and equipment.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the one (1) year term are set forth below:

\$666,667 FY20

\$333,333 FY21

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Prime vendor has committed to the participation goals of 15% MBE and 5% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to various schools and departments.

\$666,667 FY20

\$333,333 FY21

Not to exceed \$1,000,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

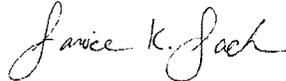
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH PALOS SPORTS, INC. FOR THE PURCHASE OF  
PHYSICAL EDUCATION EQUIPMENT AND SUPPLIES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Palos Sports, Inc., for the purchase of physical education equipment and supplies for the District at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to an Invitation for Bid (#P-17000) issued by The Chicago Park District. Subsequently, Palos Sports, Inc., entered into contract with The Chicago Park District (P-17000). Board Rule 7-4(e) authorizes the Board to purchase biddable and non-biddable items through government purchasing cooperative contracts. A written agreement is currently being negotiated. No products shall be supplied and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 44328  
PALOS SPORTS, INC.  
11711 S. AUSTIN AVENUE  
ALSIP, IL 60803

Shirley Burns  
708 396-2555

Ownership: School Health Corporation 100%

**USER INFORMATION :**

Project  
Manager: 13737 - Sports Administration and Facilities Management - City  
Wide  
  
2651 W. Washington Blvd  
  
Chicago, IL 60612  
  
Kemp, Mr. Karl A  
  
773-534-0700

**TERM:**

The term of this agreement shall commence on December 1, 2019 and end October 31, 2020. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**OUTCOMES:**

This agreement will result in the District-wide purchase of physical education supplies and equipment.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the one (1) year term are set forth below:

\$333,333 FY20

\$166,667 FY21

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Prime vendor has committed to the participation goals of 15% MBE and 5% WBE. The Vendor has scheduled the following firms:

Total MBE: 15%

Discovery Promotions and Merchandising

2863 W. 95th St. #143-153

Naperville, IL 60564

Ownership: Marsuzette Walker

Total WBE: 5%

Arrow Messenger Service, Inc.

400 W. Erie St., Suite 205

Chicago, IL 60654

Ownership: Phyllis L. Apelbaum

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to various schools and departments.

\$333,333 FY20

\$166,667 FY21

Not to exceed \$500,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS CONTRACTORS  
FOR GENERAL CONTRACTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second renewal agreements with various contractors to provide general contracting services to the Department of Capital Planning and Construction at an estimated cost set forth in the Compensation Section of this report. Written option documents are currently being negotiated. No payment shall be made to any contractor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 16-350036 & 18-350050

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Dye, Ms. Venguanette  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 16-1026-PR5) in the amount of \$350,000,000 for a term commencing January 1, 2017 and ending December 31, 2019, with the Board having two (2) options to renew for one (1) year terms. The Agreement was amended (authorized by Board Report 18-1205-PR5) to increase the spend authority to \$700,000,000. The Agreement was amended again (authorized by Board Report 19-0227-PR4) to add twenty-one (21) additional contractors to the list of pre-qualified contractors. The original Agreement, and the amendment to add contractors were awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing January 1, 2020 and ending December 31, 2021.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Contractors shall continue to perform general construction contracting services as required by the scope of work identified in the bid solicitation in compliance with applicable laws, rules, codes and regulations.

**DELIVERABLES:**

Contractors will continue to provide the following deliverables:

- \*Procure all permits, licenses, and approvals needed for each awarded project;
- \*Plan coordinate, administer, and supervise each awarded project;
- \*Procure all materials, equipment, labor and vendor services required for each awarded project in accordance with the Board's Multi-Project Labor Agreement;
- \*Provide required insurance documents, as well as payment and performance bonds, and M/WBE documentation for each awarded project;
- \*Perform change order and corrective work, as necessary, as well as closeout completion;
- \*Comply with Board directives and policies regarding each awarded project,
- \*Prepare and submit timely status and progress reports, and update project completion schedules as requested by the Board; and
- \*Meet with Board representatives regularly, as required, to discuss work in progress and other matters.

**OUTCOMES:**

Contractor's services will result in general contracting services to support the projects included in the Capital Improvement Program.

**COMPENSATION:**

Contractors shall be paid based upon projects awarded as agreed to in their master service agreements. Estimated amounts for the sum of payments to all pre-qualified contractors for this two (2) year term are \$800,000,000.

FY 20 \$200,000,000  
 FY 21 \$400,000,000  
 FY 22 \$200,000,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 48 vendors; with 16 MBEs and 2 WBEs. Aggregated compliance for the vendors in the pool will be reported on a quarterly basis.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various Capital Funds  
Department of Capital Planning and Construction, Unit 12150

FY 20 \$200,000,000  
 FY 21 \$400,000,000  
 FY 22 \$200,000,000

Not to exceed \$800,000,000 for the two (2) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 23048  
AGAE Contractors, Inc.  
4549 NORTH MILWAUKEE AVE.  
CHICAGO, IL 60630  
Robert C. Miezio  
773 777-2240  
  
Ownership: Julie Peric - 100%
- 2) Vendor # 81957  
ALL-BRY CONSTRUCTION COMPANY  
145 TOWER DRIVE  
BURR RIDGE, IL 60527  
Thomas W. Girouard  
630 655-9567  
  
Ownership: Thomas W. Girouard- 100%
- 3) Vendor # 31784  
BLINDERMAN CONSTRUCTION CO., INC  
224 N DESPLAINES ST  
CHICAGO, IL 60661  
Steven Blinderman  
312 982-2602  
  
Ownership: Steven Blinderman - 50% and  
David Blinderman - 50%
- 4) Vendor # 89364  
BULLEY & ANDREWS, LLC  
1755 WEST ARMITAGE AVE.  
CHICAGO, IL 60622  
Tim Puntillo  
773 235-2433  
  
Ownership: Allan E. Bulley II - 50%, Allan E.  
Bulley III- 25% and Susan Bulley - 25%
- 5) Vendor # 59564  
CMM GROUP, INC.  
17704 PAXTON AVE.  
LANSING, IL 60438  
Michael D. Bergin  
708 251-5910  
  
Ownership: Michael E. Bergin - 34%, Robert  
R. Gates - 33% and Brenda L. Bergin - 33%
- 6) Vendor # 12083  
Cornerstone Contracting Inc  
831 Oakton St Suite A  
Elk Grove Village, IL 60007  
Christian D. Blake  
847 593-0010  
  
Ownership: John R. Oehler - 79% and  
Christian D. Blake - 21%
- 7) Vendor # 17543  
DEVELOPMENT SOLUTIONS, INC.  
20 NORTH STREET, SUITE 2550  
CHICAGO, IL 60602  
James J. Karcz  
312 629-2800 x:1012  
  
Ownership: Craig Manska - 40%, Daniel  
Mazeiro - 40%, Ivan Katlan - 10%, Michael  
Nolan - 5% and Martin Moran - 5%
- 8) Vendor # 76326  
F.H. PASCHEN, S.N. NIELSEN &  
ASSOCIATES., LLC  
5515 N. EAST RIVER RD.  
CHICAGO, IL 60656  
Robert F. Zitek  
773 444-3474  
  
Ownership: FHP TR Trust NO 1 - 65%, James  
V. Blair - 18%, James J. Habschmidt - 5%, and  
3 other members with less than 4% interest.

9) Vendor # 41829  
FRIEDLER CONSTRUCTION COMPANY  
1001 N. MILWAUKEE AVE. STE 402  
CHICAGO, IL 60642  
Eric M. Friedler  
773 661-5720

Ownership: Eric M. Friedler - 100%

10) Vendor # 13288  
IDEAL HEATING COMPANY  
9515 SOUTHVIEW AVE  
BROOKFIELD, IL 60513  
Charles M. Usher Jr  
708 680-5000

Ownership: Charles M. Usher Jr. - 52%,  
Andrew L. Usher - 24%, and Edward M. Usher  
- 24%

11) Vendor # 23996  
K.R. MILLER CONTRACTORS, INC.  
1624 COLONIAL PARKWAY  
INVERNESS, IL 60067  
Keith R. Miller  
847 358-6400

Ownership: Keith R. Miller - 100%

12) Vendor # 17538  
KEE CONSTRUCTION LLC  
11002 S WHIPPLE  
CHICAGO, IL 60655  
Greta Keranen  
773 809-3118

Ownership: Greta Keranen - 100%

13) Vendor # 45621  
MURPHY & JONES COMPANY  
4040 N. NASHVILLE AVENUE  
CHICAGO, IL 60634  
Ed Latko  
773 794-7900

Ownership: Ed Latko - 100%

14) Vendor # 65706  
MZI BUILDING SERVICES INC  
1937 W FULTON ST  
CHICAGO, IL 60612  
Arthur Miller  
312 492-8740

Ownership: Arthur Miller - 100%

15) Vendor # 37757  
OAKLEY CONSTRUCTION CO, INC.  
7815 SOUTH CLAREMONT AVENUE  
CHICAGO, IL 60620  
Augustine Afriyie  
773 434-1616

Ownership: Augustine Afriyie - 50% and Mary  
Kwateng - 50%

16) Vendor # 31792  
OCA CONSTRUCTION, INC  
8434 CORCORAN RD  
WILLOW SPRINGS, IL 60480  
Kelly Heneghan  
708 839-5605

Ownership: Kelly Heneghan - 51% and John  
O'Connor - 49%

17) Vendor # 11067  
OLD VETERAN CONSTRUCTION, INC  
10942 SOUTH HALSTED STREET  
CHICAGO, IL 60628  
Jose Maldonado  
773 821-9900

Ownership: Jose Maldonado - 100%

18) Vendor # 68006  
R.J. OLMEN COMPANY  
3200 WEST LAKE AVE  
GLENVIEW, IL 60026  
Stan Olmen  
847 724-0994

Ownership: Stanley J. Olmen- 41%, Wendy L. Olmen - 41% and Patricia M. Olmen - 18%

19) Vendor # 27686  
RELIABLE & ASSOCIATES CONSTRUCTION  
COMPANY  
4106 S EMERALD AVE  
CHICAGO, IL 60609  
Mark Giebelhausen  
312 666-3626

Ownership: Linval J. Chung - 100%

20) Vendor # 12831  
REYES GROUP LTD.  
15515 S. CRAWFORD AVENUE  
MARKHAM, IL 60428  
Marcos G Reyes  
708 596-7100

Ownership: Marcos G. Reyes - 100%

21) Vendor # 16324  
SIMPSON CONSTRUCTION CO.  
701 25TH AVENUE  
BELLWOOD, IL 60104  
Robert E. Hansen  
708 544-3800

Ownership: Robert E. Hansen - 67% and Company owned stock - 33%

22) Vendor # 20152  
THE GEORGE SOLLITT CONSTRUCTION  
COMPANY  
790 N CENTRAL AVE  
WOOD DALE, IL 60191  
John Pridmore  
630 860-7333

Ownership: The George Sollitt Construction Company Employee Stock Ownership Plan - 100%

23) Vendor # 13330  
THE LOMBARD COMPANY  
4245 W. 123RD STREET  
ALSIP, IL 60803  
Daniel J. Lombarg  
708 389-1060

Ownership: Lombard Investment Co - 100%

24) Vendor # 15399  
TYLER LANE CONSTRUCTION, INC.  
8700 W. BRYN MAWR, STE 620N  
CHICAGO, IL 60631  
Larry Vacala  
773 588-4500

Ownership: Larry Vacala - 100%

25) Vendor # 41437  
UJAMAA CONSTRUCTION INC  
7744 S. STONY ISLAND AVE.  
CHICAGO, IL 60649  
Jimmy Akintonde  
773 602-1100  
  
Ownership: Jimmy Akintonde - 100%

29) Vendor # 18485  
AUBURN CORPORATION  
10490 W. 164TH PLACE  
ORLAND PARK, IL 60467  
Mike Winiecki  
708 349-7676  
  
Ownership: Richard Erickson - 100%

26) Vendor # 97145  
WIGHT CONSTRUCTION SERVICES, INC  
2500 N FRONTAGE RD  
DARIEN, IL 60561  
Kenneth Osmon  
312 261-5700  
  
Ownership: Mark Wight - 100%

30) Vendor # 40151  
THE BOWA GROUP INC.  
7050 S STONY ISLAND AVE.  
CHICAGO, IL 60649  
Nosa Ehimwenman  
312 238-9899  
  
Ownership: Nosa Ehimwenman - 100%

27) Vendor # 40142  
ALFA CHICAGO INC  
4100 W BELMONT  
CHICAGO, IL 60641  
Awais Khan  
312 772-5300  
  
Ownership: Awais Khan - 100%

31) Vendor # 59563  
BURLING BUILDERS, INC  
44 WEST 60TH STREET  
CHICAGO, IL 60621  
Ryan Leodoro  
773 241-6821  
  
Ownership: Elzie Higginbottom - 90%, John Girzadas - 10%

28) Vendor # 29974  
ALL CHICAGO, INC.  
4100 W. BELMONT AVE.  
CHICAGO, IL 60641  
Nick Khan  
773 777-4141  
  
Ownership: Naeem A Khan - 51%, Sitara Khan - 49%

32) Vendor # 40927  
CCC HOLDINGS INC., DBA CHICAGO  
COMMERCIAL CONSTRUCTION  
9101 S BALTIMORE AVENUE  
CHICAGO, IL 60617  
Frank Kutsche  
773 721-2500  
  
Ownership: Jennifer Cullen - 100%

33) Vendor # 40925  
COLEMAN DEVELOPMENT CORP  
7258 S HALSTED STREET  
CHICAGO, IL 60621  
Lester Coleman  
773 846-1110  
  
Ownership: Lester Coleman - 100%

34) Vendor # 17255  
CPMH CONSTRUCTION, INC.  
3129 S. SHIELDS  
CHICAGO, IL 60616  
Conrado Perez  
312 929-2345  
  
Ownership: Conrado Perez - 51%, Michael J. Hope - 49%

35) Vendor # 18216  
CREA CONSTRUCTION INC  
433 W. Harrison  
CHICAGO, IL 60680-3161  
Rea Johnson  
312 371-3827  
  
Ownership: Rea Johnson - 100%

36) Vendor # 67620  
GHAFARI ASSOCIATES, LLC  
17101 MICHIGAN AVE  
DEARBORN, MI 48126  
August Mitchell  
312 984-2300  
  
Ownership: Ghafari Management, LLC - 96%, Robert Stevenson - 3%, Steven Bowker - 1%

37) Vendor # 40926  
GRIGGS MITCHELL & ALMA OF IL, DBA GMA  
CONSTRUCTION GROUP  
3520 S. MORGAN ST STE 222-4  
CHICAGO, IL 60609  
Cornelius Griggs  
312 690-4205  
  
Ownership: Cornelius Griggs - 100%

38) Vendor # 35959  
KNICKERBOCKER ROOFING & PAVING CO.,  
INC  
16851 S. LATHROP STREET  
HARVEY, IL 60426  
Paul Cronin  
708 339-7260  
  
Ownership: Christopher Cronin - 28%, Robert Cronin - 22%, Mark Cronin III - 15%, Paul Cronin - 15%, Mark Moran - 15%, Brian Cronin - 5%

39) Vendor # 81956  
MADISON CONSTRUCTION COMPANY  
15657 S 70TH COURT  
ORLAND PARK, IL 60462  
Janine Perez  
708 535-7716  
  
Ownership: Rob Ferrino - 100%

40) Vendor # 99843  
MCDONAGH DEMOLITION INC  
7243 W. TOUHY AVE  
CHICAGO, IL 60631  
Paul Dadian  
773 276-7707  
  
Ownership: Geraldine McDonagh - 61%, Remaining Shareholders Own Less Than 10%

41) Vendor # 24007  
JAMES MCHUGH CONSTRUCTION  
COMPANY  
1737 SOUTH MICHIGAN AVE.  
CHICAGO, IL 60616  
Dave Alexander  
312 986-8000

Ownership: McHugh Enterprises, Inc. - 100%

42) Vendor # 68058  
PAN-OCEANIC ENGINEERING CO., INC.  
6436 W HIGGINS  
CHICAGO, IL 60654  
Gulzar Singh  
773 601-8408

Ownership: Gulzar Singh - 100%

43) Vendor # 40145  
PATH CONSTRUCTION COMPANY, INC.  
125 E. ALGONQUIN RD  
ARLINGTON HEIGHTS, IL  
Richard Krause  
847 398-7100

Ownership: Richard Krause - 100%

44) Vendor # 59584  
ROBE, INC  
6150 N. NORTHWEST HWY  
CHICAGO, IL 60631  
Paul Hulvey  
773 775-8900

Ownership: Paul Hulvey - 100%

45) Vendor # 24765  
SPEEDY GONZALEZ LANDSCAPING, INC.  
10624 S TORRENCE AVE.  
CHICAGO, IL 60617-0000  
Jose Gonzalez  
773 734-7780

Ownership: Jose Gonzalez - 100%

46) Vendor # 67318  
WALSH CONSTRUCTION COMPANY II, LLC  
929 WEST ADAMS STREET  
CHICAGO, IL 60607  
Jeffrey F. Pezza  
312 563-5400

Ownership: Walsch Construction Group, LLC -  
99.6%



**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVISED RODDING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second renewal agreements with various contractors to provide professional geotech investigation and televised rodding services to the Department of Capital Planning and Construction at an estimated cost set forth in the Compensation Section of this report. Written option documents are currently being negotiated with each contractor. No payment shall be made to contractors during the option period prior to execution of the written documents. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 16-350057

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Dye, Ms. Venguanette  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 17-0125-PR8) in the amount of \$1,650,000 is for a term commencing March 1, 2017 and ending February 28, 2020, with the Board having two (2) options to renew for a period of (1) year each. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing February 29, 2020 and ending February 28, 2022.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Geotech contractors will continue to provide professional field investigation, laboratory analysis and evaluations, foundation engineering evaluations, project coordination and provide recommendations and reporting on all phases of various public projects. Televised rodding contractors will continue to provide professional field investigation, rodding, televising, assorted investigations and provide recommendations and reporting on all phases of various public projects.

**DELIVERABLES:**

Contractors will continue to deliver required geotechnical and rodding & televising information to design managers in order to accurately develop the scope of work for projects. They will also provide emergency site drainage as needed.

**OUTCOMES:**

Contractor services will result in site characteristic information which will help to ensure accurate design solutions for projects such as classroom modular buildings, annexes, additions and elevators.

**COMPENSATION:**

Contractors shall be paid based upon projects awarded as agreed to in their option documents. Estimated amounts for the sum of payments to all pre-qualified contractors for the two (2) year pre-qualification term shall not exceed \$1,100,000.

FY 20 \$180,000  
FY 21 \$550,000  
FY 22 \$370,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 5 vendors with 3 MBEs. The User Group has committed to achieving the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various Capital Funds  
Department of Capital Planning and Construction, Unit 12150  
FY 20 \$180,000  
FY 21 \$550,000  
FY 22 \$370,000  
Not to exceed \$1,100,000 for the two (2) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

1)

Vendor # 10802  
DESIGN CONSULTING ENGINEERS, INC  
3841 W. DEVON  
CHICAGO, IL 60659  
Mannan Abdul  
773 681-0541

Category: Geotech and Televised Rodding  
Ownership: Mannan Abdul -100%

5)

Vendor # 17982  
NATIONAL POWER RODDING  
CORPORATION  
2500 W. ARTHINGTON ST.  
CHICAGO, IL 60612  
Reid Ruprecht  
312 666-7700

Category: Televised Rodding Ownership:  
Carylon Corporation - 100%

2)

Vendor # 20966  
GSG CONSULTANTS INC  
2942 W. VAN BUREN ST  
CHICAGO, IL 60612  
Ala E. Sassila  
312 733-6262

Category: Geotech Ownership: Guillermo  
Garcia - 51%, Arturo Saenz - 24.5%; and Ala E.  
Sassila - 24.5%

3)

Vendor # 17980  
HR STEWART, INC  
52 W. CRYSTAL ST.  
CARY, IL 60013  
James A. Stewart  
847 639-3331

Category: Televised Rodding Ownership:  
Allan K. Stewart - 51 % and James A. Stewart  
- 49%

4)

Vendor # 17981  
INTERRA, INC  
600 Territorial Dr STE G  
Bolingbrook, IL 60440  
Sanjeev Bandi  
630 754-8700

Category: Geotech Ownership: Sanjeev  
Bandi - 37.5%; Audhakar Rao Doppalapudi -  
37.5%; and Anshuman Balekai - 25%

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR PROFESSIONAL SURVEY SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second renewal agreements with various vendors to provide professional survey services to the Department of Capital Planning and Construction at an estimated cost set forth in the Compensation Section of this report. Written documents exercising the options are currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 16-350049

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Dye, Ms. Venguanette  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 17-0125-PR9) in the amount of \$900,000 for a term commencing March 1, 2017 and ending February 28, 2020, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing February 29, 2020 and ending February 28, 2022.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide surveying services for preparation of American Land Title Association (ALTA) survey, boundary survey, topographic survey, acquisition plats, and any required right-of-way and plats, including vacating, dedication, closing, and opening of streets and alleys.

**DELIVERABLES:**

Vendors will continue to provide ready access to accurate and up to date survey information, and provide services in a timely and professional manner that meets the Department of Capital Planning and Construction's aggressive schedules.

**OUTCOMES:**

Vendor services will result in ready access to accurate and up to date information as relates to boundary surveys, topographic surveys, acquisition plats and any required right-of-way and plats including vacating, closing or opening of streets and alleys.

**COMPENSATION:**

Vendors shall be paid based upon projects awarded as agreed to in their master service agreements. Estimated amounts for the sum of payments to all pre-qualified vendors for this two (2) year term is \$600,000.

FY 20 \$100,000  
FY 21 \$300,000  
FY 22 \$200,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 15 vendors; with 10 MBEs and 2 WBEs. The User Group has committed to achieving the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds  
Department of Capital Planning and Construction, Unit 12150  
Department of Facilities, Unit 11880

FY 20 \$100,000  
FY 21 \$300,000  
FY 22 \$200,000

Not to exceed \$600,000 for the two (2) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

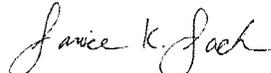
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 94773  
AMERICAN SURVEYING & ENGINEERING,  
P.C.  
150 N WACKER DRIVE  
CHICAGO, IL 60606  
Coventine Fidis  
312 277-2000  
  
Ownership: Coventine Fidis - 100%
- 2) Vendor # 61306  
APEX CONSULTING ENGINEERS, LLC  
111 EAST WACKER DR., STE 520  
CHICAGO, IL 60601  
Delano Brazil  
312 977-0660  
  
Ownership: Delano Brazil - 95% and Tammy  
Brazil - 5%
- 3) Vendor # 96160  
DB STERLIN CONSULTANTS, INC.  
123 NORTH WACKER DRIVE., STE 2000  
CHICAGO, IL 60606  
Regine Jeune  
312 857-1006  
  
Ownership: Regine Jeune - 45%; Florence  
Sterlin - 45% and Reynold Sterlin - 10%
- 4) Vendor # 94770  
DYNASTY GROUP, INC.  
211 WEST WACKER DRIVE  
CHICAGO, IL 60606  
Kristen Bouchard  
312 704-1970  
  
Ownership: Zhong Chen - 95.92% and Vernon  
Stuzman - 4.08%
- 5) Vendor # 12361  
ENVIRONMENTAL DESIGN  
INTERNATIONAL, INC.  
33 WEST MONROE, STE 1825  
CHICAGO, IL 60603-53264  
William Fleming  
312 345-1400  
  
Ownership: Leslie Sawyer - 92.78%, Joseph  
Gillespie - 4.51% and The Estate of Betty P.  
Sawyer - 2.71%
- 6) Vendor # 27991  
GLOBETROTTERS ENGINEERING  
CORPORATION  
300 S WACKER DRIVE  
CHICAGO, IL 60606  
Michael J. McMurray  
312 922-6400  
  
Ownership: Niranjan Shah - 53.33% and Trust  
A c/u Shah 2011 Gift Trust - 46.67%
- 7) Vendor # 94769  
HBK ENGINEERING, LLC  
921 W. VAN BUREN, STE 100  
CHICAGO, IL 60607  
Tom Hagensee  
312 432-0076  
  
Ownership: Ronald Kaminski - 100%
- 8) Vendor # 94768  
MACKIE CONSULTANTS, LLC  
9575 W. HIGGINS RD.  
ROSEMONT, IL 60018  
Martin T. Burke  
847 696-1400  
  
Ownership: Christopher B. Burke - 51.79%;  
Martin T. Burke - 28.47% and David A. Shindoll  
- 16.12%

9) Vendor # 17983  
MCBRIDE ENGINEERING, INC.  
1820 RIDGE ROAD SUITE 202  
HOMewood, IL 60430  
Thomas Michalak  
708 799-1350  
  
Ownership: Mary C. McBride - 100%

13) Vendor # 17965  
SANCHEZ & ASSOCIATES P. C.  
8604 W. CATALPA AVE STE 912  
CHICAGO, IL 60656  
Gerardo P. Sanchez  
773 444-0144  
  
Ownership: Gerardo P. Sanchez - 100%

10) Vendor # 96402  
MILLENNIA PROFESSIONAL SERVICES OF  
ILLINOIS, LTD.  
2600 WARRENVILLE RD STE 203  
DOWNERS GROVE, IL 60515  
Ramon De La Cruz  
630 839-2566  
  
Ownership: Paul Moreno- 33.33%; Ramon De  
La Cruz - 33.33%; Thomas Ngo - 16.67% and  
Steve Dietz - 16.67%

14) Vendor # 22634  
TECMA ASSOCIATES, INC.  
5519 N. CUMBERLAND AVE., STE 1010  
CHICAGO, IL 60656  
Manuel Palma  
773 763-5555  
  
Ownership: Manesh Shastri - 20%; Hari  
Rabadia - 20%; Sheelamarie Rabadia -  
17.34%; Mona Salles - 30%; and Manuel  
Palma - 11.56%

11) Vendor # 17984  
PROFESSIONALS ASSOCIATED  
CONSTRUCTION LAYOUT & SURVEY CO.,  
LTD.  
7100 N TRIPP AVE  
LINCOLNWOOD, IL 60712  
Radmila Pavlovic  
847 675-3000  
  
Ownership: Radmila Pavlovic - 100%

15) Vendor # 31929  
TERRA ENGINEERING LTD  
225 WEST OHIO STREET  
CHICAGO, IL 60654  
Karen Steingraber  
312 467-0123  
  
Ownership: Karen Steingraber - 55%; Jamil  
Bou-Saab - 43%; and George Ghareeb - 2%

12) Vendor # 17985  
PI SURVEYING GROUP, P.C.  
8770 W. BRYN MAWR AVE., STE 1300  
CHICAGO, IL 60631  
Mohammad Ranjha  
773 355-4974  
  
Ownership: Mohammad Ranjha - 100%



**AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR  
CONSTRUCTION MATERIAL TESTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the third and final renewal agreements with various vendors to provide Construction Material Testing Services to the Department of Capital Planning and Construction at an estimated cost set forth in the Compensation Section of this report. Written option documents with each vendor are currently being negotiated. No payment shall be made to any Vendor prior to the execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 17-0131-Cpor-1816

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Dye, Ms. Venguanette  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The original agreements (authorized by Board Report 17-0222-PR2) in the amount of \$250,000 are for a term commencing March 1, 2017, and ending February 28, 2018, with the Board having three (3) options to renew for one (1) year each. The agreements were renewed (authorized by Board Report 18-0124-PR5) in the amount of \$250,000 for a term commencing March 1, 2018 and ending February 28, 2019. The agreements were renewed a second time (authorized by Board Report 18-1024-PR4) in the amount of \$250,000 for a term commencing March 1, 2019, and ending February 29, 2020. The original agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing March 1, 2020 and ending on February 28, 2021.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide all required labor, materials, equipment, and expertise for the completion of construction material testing and inspection related services, including but not limited to: soil, asphalt, concrete, rebar, masonry, steel, spray on insulation, fireproofing, athletic, permeability and play surfaces with required and/or recommended safety and quality standards.

**DELIVERABLES:**

Vendors will continue to provide structural fills and compacting testing, caisson and pile inspections, bituminous pavement testing and inspections, portland cement concrete paving testing and inspections, cast-in-place concrete testing and inspections, masonry inspections, structural steel inspections, sprayed-on fireproofing inspections, intumescent fireproofing, through-wall fire stopping and aluminum framed entrances and storefront inspections.

**OUTCOMES:**

Vendor services will result in the confirmation that materials installed in CPS facilities meet the specified requirements.

**COMPENSATION:**

Vendors shall be paid based upon projects awarded as agreed to in their option documents. Estimated amounts for the sum of payments to all pre-qualified contractors for this one (1) year term are \$250,000.

FY20 \$85,000  
FY21 \$165,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option agreements. Authorize the President and Secretary to execute the option documents. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate the option agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 4 vendors; with 3 MBEs and 1 WBE. The User Group has committed to achieving the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds  
Department of Capital Planning and Construction, Unit 12150  
Department of Facilities, Unit 11800

FY20 \$85,000  
FY21 \$165,000

Not to exceed \$250,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

1)

Vendor # 11567  
FLOOD TESTING LABORATORIES, INC.  
1945 E. 87TH ST  
CHICAGO, IL 60617  
Susanne Flood  
773 721-2200

Ownership: Susanne L. Flood - 51%, Walter H.  
Flood - 49%

2)

Vendor # 99590  
GSG MATERIAL TESTING, INC  
2945 WEST HARRISON  
CHICAGO, IL 60612  
Santiago Garcia  
312 666-2989

Ownership: Santiago Garcia - 100%

3)

Vendor # 17981  
INTERRA, INC  
600 Territorial Dr STE G  
Bolingbrook, IL 60440  
Sanjeev Bandi  
630 754-8700

Ownership: Sanjeev Bandi - 37.5%; Sudhakar  
Rao Doppalapudi - 37.5%; and Anshuman  
Balekai - 25%

4)

Vendor # 18094  
NASHNAL SOIL TESTING LLC  
23856 WEST ANDREW ROAD UNIT 103  
PLAINFIELD, IL 60585  
Umar T. Ahmad  
630 780-5201

Owersnship: Umar T. Ahmad - 100%

**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$5,671,337.42 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of -\$215,975.72 as listed in the attached October Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (October Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

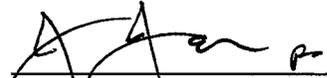
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

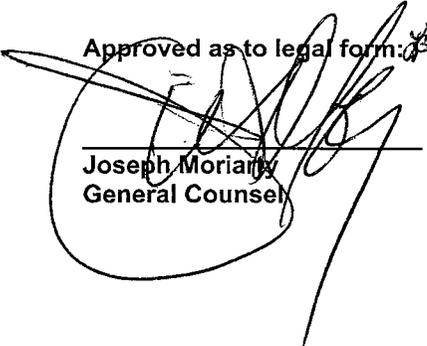
**Approved for Consideration:**

  
\_\_\_\_\_  
Arnaldo Rivera  
Chief Operating Officer

**Approved:**

  
\_\_\_\_\_  
Janice K. Jackson, EdD  
Chief Executive Officer

**Approved as to legal form:**

  
\_\_\_\_\_  
Joseph Moriarty  
General Counsel

GROUPED/ PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AA AFFIRM.		ACTION	WBE	PROJECT SCOPE AND NOTES		REASONS FOR PROJECT
	New Sullivan	Old Veterans	3586014	JOC	\$38,529.89	4/3/2019	8/31/2019	2019	0	61%	0	0	The scope of work consists of pre-k classroom renovations.	7	
	Camras	Old Veterans	3585968	JOC	\$54,735.95	4/3/2019	8/31/2019	2019	0	76%	0	0	The scope of work consists of pre-k classroom renovations.	7	
	Brennemann	Old Veterans	3591601	JOC	\$8,468.04	4/23/2019	8/31/2019	2019	0	100%	0	0	The scope of work consists of pre-k classroom renovations.	7	
	Portage Park	Old Veterans	3606748	JOC	\$57,727.95	6/13/2019	8/31/2019	2019	0	38%	0%	62%	The scope of work consists of emergency playground repairs.	1	
	Drake	Old Veterans	3606754	JOC	\$35,811.68	6/13/2019	8/31/2019	2019	0	36%	0	64%	The scope of work consists of emergency playground repairs.	1	
	Irving	Old Veterans	3623275	JOC	\$74,979.87	6/13/2019	8/31/2019	2019	0	62%	0	8%	The scope of work consists of pre-k classroom renovations.	7	
	Kozminski	Old Veterans	3623277	JOC	\$93,697.20	6/13/2019	8/31/2019	2019	0	61%	0	0	The scope of work consists of pre-k classroom renovations.	7	
	Pershing	Old Veterans	3623280	JOC	\$120,000.04	6/13/2019	8/31/2019	2019	0	35%	0	0	The scope of work consists of pre-k classroom renovations.	7	
	Fort Dearborn	Old Veterans	3623281	JOC	\$80,000.44	6/13/2019	8/31/2019	2019	0	52%	0	7%	The scope of work consists of pre-k classroom renovations.	7	
	Schmid	Old Veterans	3627398	JOC	\$90,000.56	6/13/2019	8/31/2019	2019	0	55%	0	6%	The scope of work consists of pre-k classroom renovations.	7	
	Bright	Old Veterans	3623287	JOC	\$89,000.07	6/13/2019	8/31/2019	2019	0	35%	0	0	The scope of work consists of pre-k classroom renovations.	7	
	Perez	Old Veterans	3626597	JOC	\$109,000.57	6/13/2019	8/31/2019	2019	0	100%	0	0	The scope of work consists of pre-k classroom renovations.	7	
	Drummond	Old Veterans	3627058	JOC	\$140,336.60	6/28/2019	8/31/2019	2019	0	34%	0	50%	The scope of work consists of emergency playground repairs.	1	
	Funston	Old Veterans	3627059	JOC	\$97,294.98	6/28/2019	8/31/2019	2019	0	88%	0	12%	The scope of work consists of emergency playground repairs.	1	
	Field	All-Bry	3594853	JOC	\$48,682.58	9/5/2019	12/31/2019	2020	0	36%	0	0	The scope of work consists of partial masonry and roof repairs due to a leak.	4	
	Jahn	Tyler Lane Construction	3594817	JOC	\$64,650.47	9/17/2019	12/31/2019	2020	0	82%	0	0	The scope of work consists of critical masonry stabilization and structural repairs.	1	
	Coonley	Tyler Lane Construction	3596625	JOC	\$13,315.25	9/17/2019	12/31/2019	2020	0	89%	0	0	The scope of work consists of critical masonry stabilization and structural repairs.	1	
	Marquette	CCC IV	3606566	JOC	\$48,084.70	8/5/2019	12/31/2019	2020	0	0	0	83%	The scope of work consists of critical masonry stabilization and structural repairs.	1	
	Burroughs	All-Bry	3609547	JOC	\$35,068.81	6/3/2019	12/31/2019	2019	70%	0	0	0	The scope of work consists of critical masonry stabilization and structural repairs.	1	
	Field	All-Bry	3609093	JOC	\$17,593.36	9/5/2019	10/31/2019	2020	0	64%	0	0	The scope of work consists of emergency sewer repairs.	1	
	Kilmer	Tyler Lane Construction	3635035	JOC	\$186,051.58	9/16/2019	12/31/2019	2020	0	87%	0	0	The scope of work consists of critical masonry stabilization and structural repairs.	1	
	Graham	MZI	3633913	VT	\$455,535.00	8/28/2019	3/31/2020	2020	0	93%	0	7%	The scope of work consists of replacing three rooftop units with associated controls.	5	
	Hawthorne	Tyler Lane	3633931	JOC	\$41,565.30	9/16/2019	12/31/2019	2020	0	77%	0	0	The scope of work consists of critical masonry stabilization and structural repairs.	1	
	Sullivan	Tyler Lane	3633932	JOC	\$506,206.53	9/16/2019	12/31/2019	2020	0	87%	0	1%	The scope of work consists of critical masonry stabilization and structural repairs.	1	
	Alldridge, Burroughs, Renger, Holden, Spry, Till	F.H. PASCHEN	3634745, 3634759, 3634763, 3634764, 3635956, 3634766	GC	\$2,365,000.00	8/9/2019	12/31/2019	2020	30%	0	0	6%	The scope of work consists of repair and replacement of existing chimney stacks.	4	
	Gunsauls	PMJ Enterprises	3635866	VT	\$800,000.00	9/5/2019	3/31/2020	2020	0	30%	0	7%	The scope of work consists of providing partial cooling to the auditorium and gymnasium and to install a movable partition divider along with associated mechanical system upgrades.	9	

\$5,671,337.42

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority/Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided



**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Louis A Agassiz Elementary School</b>									
<b>2018 Agassiz ROF 2018-22031-ROF</b>									
The George Sollitt Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/30/19	08/12/19	Contractor to provide labor and material to remove asbestos tile underneath the wood veneer floor in rooms 309 and 318.	\$4,561,556.00	1	\$19,202.37	\$4,580,758.37	0.42%	3557088	\$19,202.37
<b>Hiram H Belding Elementary School</b>									
<b>2019 Belding ADD 2019-22221-ADD</b>									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/01/19	08/13/19	Contractor to provide labor and material to frame steel deck opening in six new elevated slabs for ductwork.	\$5,697,999.00	6	\$112,046.00	\$5,810,045.00	1.97%	3573286	\$25,452.00
08/01/19	08/13/19	Contractor to provide labor and material to remove asbestos containing adhesives at lower level storeroom.							\$8,207.00
<b>Edward A Bouchet Math &amp; Science Academy ES</b>									
<b>2019 Bouchet NPL 2019-22371-NPL</b>									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/19/19	08/28/19	Contractor to provide labor and material to remove and dispose of wood planter, benches and stage near play area.	\$229,831.00	1	\$2,362.00	\$232,193.00	1.03%	3627482	\$2,362.00
<b>Project Total: \$19,202.37</b>									
<b>Project Total: \$33,659.00</b>									
<b>Project Total: \$2,362.00</b>									

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Dewitt Clinton School</b>									
<b>2018 Clinton MCR 2018-22751-MCR</b>									
The George Sollitt Construction Co.									
Change Date	App Date	Change Order Descriptions		38	\$299,447.00	\$13,631,701.00	2.25%	Reason Code	
08/12/19	08/22/19	Contractor to provide labor and material to remove and replace additional wood flooring discovered underneath existing. Contractor to patch the existing floor.						3506609 / 3512370	\$11,789.00
08/03/19	08/13/19	Contractor to provide labor and material the school requested that a small portion of the fence at the north playground be opened for access.							\$2,774.00
08/03/19	08/07/19	Contractor to provide labor and material to number parking lot stalls.							\$1,437.00
07/08/19	08/13/19	Contractor to provide labor and materials to paint existing stairway risers, rails and spindles.							\$28,059.00
08/12/19	08/14/19	Contractor to provide credit for unused concrete repair allowance.							-\$371,429.00
08/03/19	08/14/19	Contractor to provide labor and material to repair existing parking lot.							\$11,107.00
<b>Manuel Perez Elementary School</b>									
<b>2018 Perez ICR 2018-22861-ICR</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
Change Date	App Date	Change Order Descriptions		2	\$6,158.00	\$362,158.00	1.73%	Reason Code	
08/01/19	08/06/19	Contractor to provide labor and material to patch and paint existing library sky light soffits.						3571392	\$2,990.00
08/02/19	08/09/19	Contractor to provide labor and material to paint library walls.							\$3,168.00
									<b>Project Total: -\$316,263.00</b>
									<b>Project Total: \$6,158.00</b>

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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
<b>Wendell E Green</b>										
<b>2018 Green MEP 2018-24131-MEP</b>										
All-Bry Construction Company										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
08/16/19	08/26/19	Contractor to provide labor and material to demolish existing ceiling and provide new ceiling tiles and grid (2'x4') to access electrical equipment above the ceiling.	\$2,784,000.00	26	-\$49,584.76	\$2,734,415.24	-1.78%	Discovered Conditions	3564873	\$6,560.66
08/07/19	08/13/19	Contractor to provide labor and material for several speaker system installation, which includes wiring and raceways for two additional speakers in gym 121, remove and replace wiring for Library speakers, computer lab 302 and add call buttons for the kitchen and mechanical equipment room.						Omission - AOR		\$11,903.80
08/21/19	08/26/19	Contractor to provide labor and material to install a stand-alone lighting control panel, which will accept both time switch and photocell inputs and multiple single pole 20 amp output relays for the lighting circuits.						Omission - AOR		\$2,283.24
08/12/19	08/14/19	Contractor to provide labor and material to add backflow preventers to existing hose bibs.						Discovered Conditions		\$3,767.54
07/24/19	08/14/19	Contractor to provide labor and material to run new conduit and wire to install the new EBUs.						Omission - AOR		\$39,800.88
08/07/19	08/14/19	Contractor to provide labor and material to lower ceiling height as necessary to install new ductwork and flue piping for new water heaters.						Discovered Conditions		\$7,870.50
08/16/19	08/22/19	Contractor to provide credit for pre-k upgrades not completed per owner's allowance bid document.						Owner Directed		-\$200,000.00
08/16/19	08/22/19	Contractor to provide labor and material to adjust or provide new exit signs at several locations.						Discovered Conditions		\$1,472.34
08/07/19	08/13/19	Contractor to provide labor and material to paint gas piping yellow per code.						Code Compliance		\$1,002.94
08/14/19	08/22/19	Contractor to provide labor and material to install F1 type light fixture on east elevation.						Discovered Conditions		\$1,129.96

**Project Total: -\$124,208.14**

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Oscar F Mayer Elementary School</b>									
<b>2018 Mayer MEP 2018-24401-MEP</b>									
Reliable & Associates									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/08/19	08/16/19	Contractor to provide labor and material to clean ashes inside the chimney and remove incinerator.	\$3,532,800.00	10	\$106,276.58	\$3,639,076.58	3.01%	3549152 / 3582240	\$13,307.08
									<b>Project Total: \$13,307.08</b>
<b>William H Ryder Math &amp; Science Specialty ES</b>									
<b>2019 Ryder PKC 2019-25191-PKC</b>									
Buckeye Construction									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/14/19	08/28/19	Contractor to provide labor and material to provide fireproofing at steel beams.	\$205,793.00	3	\$7,034.16	\$212,827.16	3.42%	3624693	\$3,127.00
									<b>Project Total: \$3,127.00</b>
<b>George B Swift Elementary Specialty School</b>									
<b>2018 Swift MEP 2018-25571-MEP</b>									
Friedler Construction Co.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/18/19	08/06/19	Contractor to provide labor and material to provide new conduit to light fixtures and paint conduit white to match ceiling, ceiling tiles being abated shall be replaced with Class A FRP panels, abandon exhaust duct in place and cap ends, and patch the bulkhead along the west wall where the demolished exhaust duct ran.	\$556,800.00	2	\$30,592.00	\$587,392.00	5.49%	3568151	\$28,382.00
08/16/19	08/27/19	Contractor to provide labor and material to upgrade grilles from aluminum to stainless steel in natatorium.							\$2,210.00
									<b>Project Total: \$30,592.00</b>

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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Wilma Rudolph Elementary Learning Center</b>									
<b>2019 Rudolph ICR 2019-30121-ICR</b>									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/02/19	08/13/19	Contractor to provide labor and material to provide intake, exhaust, blank-off panel, ductwork to OA intake, and return air duct and dampers.	\$2,456,700.41	22	\$161,210.95	\$2,617,911.36	6.56%	3570627	\$10,785.49
08/02/19	08/07/19	Contractor to provide labor and material to remove (3) toilets, (3) sinks and (2) urinals from boys toilet room (030) due to leaks.							\$7,703.15
08/02/19	08/07/19	Contractor to provide labor and material to repair cracked floor tiles were discovered in the vestibule.							\$726.18
08/02/19	08/13/19	Contractor to provide labor and material to modify existing door locksets to conceal prior cutouts.							\$13,925.24
08/02/19	08/07/19	Contractor to provide labor and material to modify door opening to meet ADA requirements.							\$5,912.54
<b>Project Total: \$39,052.60</b>									
<b>William J Bogan High School</b>									
<b>2019 Bogan SCI 2019-46041-SCI</b>									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/06/19	08/12/19	Contractor to provide labor and material to install conduit inside furred out wall, replace existing wire-mold and provide junction boxes with cover plate.	\$1,030,000.00	2	-\$73,436.00	\$956,564.00	-7.13%	3591875	\$908.00
08/02/19	08/12/19	Contractor to provide credit for eliminating the new cabinets from the scope of work at classroom 110 and include only the re-keying of cabinet locksets.							-\$74,344.00
<b>Project Total: -\$73,436.00</b>									

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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
<b>Carl Schurz High School</b>										
2017 Schurz UAF 2017-46281-JAF										
Kee Construction, LLC										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
08/06/19	08/09/19	Contractor to provide labor and material to remove underground electrical associated with street light.	\$2,486,000.00	13	\$184,039.91	\$2,670,039.91	7.40%	Owner Directed	3515299	\$6,964.24
08/06/19	08/16/19	Contractor to provide labor and material to add lighting protection for the security system.						Discovered Conditions		\$1,802.00
08/06/19	08/09/19	Contractor to provide labor and material to extend power from pole 1 base to pole 3 base within existing conduit raceway.						Discovered Conditions		\$212.00
08/06/19	08/07/19	Contractor to provide labor and material to install new security cameras with associated wiring and conduit.						School Request		\$20,140.00
08/06/19	08/16/19	Contractor to provide labor and material to adjust catch basin per updated DWM comments.						Code Compliance		\$4,783.70
<b>Gurdon S Hubbard High School</b>										
2019 Hubbard SCI 2019-46341-SCI										
K.R. Miller Contractors, Inc										
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>								
08/13/19	08/28/19	Contractor to provide labor and material to replace all damaged pipe for sink drain.	\$1,446,500.00	2	\$19,261.00	\$1,465,761.00	1.33%	Discovered Conditions	3591871	\$4,480.00
										<b>Project Total: \$33,901.94</b>
										<b>Project Total: \$4,480.00</b>

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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Percy L Julian High School</b>									
<b>2019 Julian SCI 2019-46401-SCI</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/29/19	08/06/19	Contractor to provide labor and material to furnish and install new marker board.	\$465,000.00	3	\$11,679.52	\$476,679.52	2.51%	3687705	\$1,783.52
08/12/19	08/28/19	Contractor to provide labor and material to install new window shades along the exterior window walls at rooms 242, 314, 316, & 319.							\$10,176.00
<b>Benito Juarez High School</b>									
<b>2017 Juarez ROF-1 2017-46421-ROF-1</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/08/19	08/12/19	Contractor to provide labor and material to add 2-hour fireproofing rating at center skylight and at four outside skylights.	\$1,493,000.00	9	\$117,203.43	\$1,610,203.43	7.85%	3402243	\$6,678.00
<b>Al Raby High School</b>									
<b>2019 Al Raby SCI 2019-46471-SCI</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/02/19	08/07/19	Contractor to provide labor and material to revise door frame opening after demolition.	\$625,000.00	12	\$28,089.35	\$653,089.35	4.49%	3593792	\$1,540.00
<b>Project Total: \$11,959.52</b>									
<b>Project Total: \$6,678.00</b>									
<b>Project Total: \$1,540.00</b>									

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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Bowen High School</b>									
<b>2019 Bowen SCI 2019-46491-SCI</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/06/19	08/16/19	Contractor to provide labor and material to paint existing raceway in classroom 306.	\$635,500.00	4	\$21,476.25	\$656,976.25	3.38%	3595156	\$898.40
08/06/19	08/28/19	Contractor to provide labor and material to install missing pegs into existing peg board.					Owner Directed		\$8,846.70
08/22/19	08/28/19	Contractor to provide labor and material to remove non-functional GFI receptacle and install new blank cover plate.					Owner Directed		\$1,816.65
08/06/19	08/09/19	Contractor to provide labor and material to install new centrifugal utility fan with 10' tall factory stack extension, remove existing exhaust duct from existing, route new stainless steel fume hood exhaust duct to new exhaust fan inlet.					Discovered Conditions		\$9,914.50
<b>Richard T Crane Medical Preparatory HS</b>									
<b>2018 Crane HS MEP 2018-46641-MEP</b>									
Ideal Heating Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/14/19	08/22/19	Contractor to provide labor and material to install new exit alarm at existing SCBA cabinet gear with an alarm sign installed on SCBA cabinet.	\$1,378,443.00	18	\$166,045.34	\$1,544,488.34	12.05%	3548200	\$560.74
07/24/19	08/14/19	Contractor to provide labor and material to provide concrete curbs below required equipment in the existing ComED vault and extend existing conduit to new primary metering bay.					Discovered Conditions		\$21,069.20
08/09/19	08/28/19	Contractor to provide labor and material to install new aluminum ramp in mechanical room.					School Request		\$3,186.47
									<b>Project Total: \$21,476.25</b>
									<b>Project Total: \$24,816.41</b>

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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Richard T Crane Medical Preparatory HS</b>									
<b>2019 Crane SCI 2019-46641-SCI</b>									
AGAE Contractors									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/05/19	08/13/19	Contractor to provide labor and material to install and connect new 1" water line required at the emergency shower location.	\$724,645.00	2	\$23,880.58	\$748,525.58	3.30%	3592120	\$5,012.58
<b>John Marshall Metropolitan High School</b>									
<b>2019 Marshall SCI 2019-47041-SCI</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/02/19	08/13/19	Contractor to provide labor and material to remove existing flooring in rooms 323 and 348 at the eyewash stations that were not indicated on the drawings.	\$567,000.00	7	\$18,900.97	\$585,900.97	3.33%	3593497	\$2,837.00
08/02/19	08/13/19	Contractor to provide labor and material to extend roof exhaust fan.					Code Compliance		\$2,768.00
08/02/19	08/07/19	Contractor to provide credit for not removing exhaust hood ductwork in room 348 that was found to be in good condition.					Discovered Conditions		-\$1,056.00
08/02/19	08/07/19	Contractor to provide credit for not removing exhaust hood ductwork in room 323 that was found to be in good condition.					Discovered Conditions		-\$1,970.00
<b>Chicago High School for Agricultural Sciences</b>									
<b>2019 Chicago AG SCI 2019-47091-SCI</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/05/19	08/12/19	Contractor to provide labor and material to provide a new vent cavity for new plumbing.	\$426,000.00	1	\$6,361.56	\$432,361.56	1.49%	3587710	\$6,361.56
<b>Project Total: \$5,012.58</b>									
<b>Project Total: \$2,579.00</b>									
<b>Project Total: \$6,361.56</b>									

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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Southside Occupational Academy High School</b>									
<b>2018 Southside ICR 2018-49031-ICR</b>									
All-Bry Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
07/31/19	08/01/19	Contractor to provide labor and material to relocate hood, dishwasher and sprinkler head to allow for the full installation of the Owner provided equipment and install additional stainless steel side tables.	\$585,000.00	9	\$43,032.58	\$628,032.58	7.36%	3568919	\$1,103.84
08/15/19	08/22/19	Contractor to provide labor and material to paint an additional approximately 600 SF of wall.							\$1,015.13
07/31/19	08/01/19	Contractor to provide labor and material to purchase, assemble and install an 8" metal base for washing machine, as specified by the school's equipment vendor, purchase and install floor sink with associated piping to the industrial washing machine.							\$5,996.91
<b>John M Harlan Community Academy High School</b>									
<b>2019 Harlan SCI 2019-51021-SCI</b>									
CCC Holdings DBA Chgo Comm Construct									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
08/01/19	08/28/19	Contractor to provide labor and material to install new gypsum board soffit to match ceiling height in room 104.	\$636,655.50	3	\$7,612.18	\$644,267.68	1.20%	3596689	\$3,569.16
08/07/19	08/12/19	Contractor to provide labor and material to sand down existing door to in room 104A to remove mold and re-stain to match existing.							\$924.32
08/01/19	08/28/19	Contractor to provide labor and material to patch masonry hole left by the removal of the electrical panel was removed.							\$3,098.70
<b>Project Total: \$8,115.88</b>									
<b>Project Total: \$7,612.18</b>									

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Neal F Simeon Career Academy High School									
2019 Simeon SCI 2019-53061-SCI									
F.H. Paschen, S.N. Nielsen & Assoc									
Change Date	App Date	Change Order Descriptions							
08/06/19	08/28/19	Contractor to provide labor and material to consolidate old pegs into existing boards and provide new custom size peg boards to replace missing pegs.	\$811,500.00	2	\$18,200.04	\$829,700.04	2.24%	3595158	\$15,938.05
		Reason Code							
		Owner Directed							

Project Total: \$15,938.05

Total Change Orders for this Period -\$215,975.72



November 20, 2019

**AMEND BOARD REPORT 18-1024-PR10**  
**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH HARTFORD LIFE AND ACCIDENT**  
**INSURANCE COMPANY AND CANNON COCHRAN MANAGEMENT SERVICES, INC FOR THIRD**  
**PARTY CLAIMS ADMINISTRATION SERVICES AND LIFE INSURANCE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Hartford Life and Accident Insurance Company as successor-in-interest to Aetna Life Insurance Company and Cannon Cochran Management Services, Inc. to provide insurance policies and third party claims administration services to the Talent Office and Risk Management Department at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to either vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This November 2019 amendment is necessary to increase the not-to-exceed amount from \$3,940,000 to \$4,505,000 based on changes to rates for Basic Life Insurance and to update the description of the participation goals for the agreement. A written amendment to the agreement is required.

Specification Number : 15-350033

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

**VENDOR:**

- 1) Vendor # 34983  
HARTFORD LIFE AND ACCIDENT  
INSURANCE COMPANY  
One Hartford Plaza  
Hartford, CT 06155  
John Choi  
312 384-7758  
Ownership: ESOP No one employee owns  
more than 5%
  
- 2) Vendor # 69076  
CANNON COCHRAN MANAGEMENT  
SERVICES, INC  
2 EAST MAIN STREET  
DANVILLE, IL 61832  
Bryan Thomas  
312 455-1612  
Ownership: No shareholder has greater than  
10%

**USER INFORMATION :**

Project 11010 - Talent Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Kirkling, Miss Karla Rae  
773-553-1892

Project 12460 - Risk Management  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Lorden, Ms. Ellen C  
773-553-2210

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report #15-0826-PR12) in the amount of \$6,400,000.00 are for a term commencing January 1, 2016 and ending December 31, 2018, with the Board having two (2) options to renew for two (2) year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for two (2) years commencing January 1, 2019 and ending December 31, 2020.

**OPTION PERIODS REMAINING:**

There is one (1) option period for two (2) years remaining.

**SCOPE OF SERVICES:**

Cannon Cochran Management Services, Inc. will provide claims management services for:

1. Workers' Compensation, including Employers Liability
2. 3rd party liability:
  - Auto Liability - Bodily Injury
  - Auto Liability - Property
  - Educators Legal
  - Employee Benefit
  - Employment Practices (including Sexual Harassment)
  - General Liability - Bodily Injury
  - General Liability - Property
  - Sexual Misconduct
  - Personal and Advertising Injury
3. Auto and Property:
  - Equipment Breakdown Coverage
  - First Party Property Coverage
  - Collision
  - Comprehensive

4. Interscholastic Sports Injury Medical Benefits Program (Board Report 10-1215-RS11) - Student Accident Health including where applicable, but not limited to, claim investigation, adjustment, notice to carriers, benefit administration, medical management, PPO, bill review, utilization review, litigation management, settlement negotiation, subrogation recovery, information management, management reporting, OSHA compliance services, and daily contact with Board staff. Cannon Cochran Management Services, Inc shall provide certain services, or arrange and administer certain services in addition to vendor administration, which shall be an additional allocated expense charged to the claim file. Such services to be included as allocated expense(s) to the claim file may include, but are not limited to, medical management, PPO, bill review, utilization review, surveillance, field investigations, expert consulting and testimony. Cannon Cochran Management Services, Inc shall receive all reports of accidents to students and visitors, and process them appropriately under guidelines as agreed to by the Board staff. Cannon Cochran Management Services, Inc shall pay claims, settlements and awards through established escrow accounts. The escrow accounts will be funded at intervals agreed upon by the Board staff.

The Hartford Life Insurance and Accident Insurance Company will continue to provide Employee Group Basic Life, Voluntary Life, Personal Accident and Disability Insurance. All premium payments will be made to the appropriate insurance carriers based on premiums reported by Hartford Life Insurance and Accident Insurance Company to the Talent Office. Any premium change that causes the premium to exceed the maximum amounts stated below shall require additional Board authority.

**DELIVERABLES:**

Vendors will continue to provide scope of services outlined above.

**OUTCOMES:**

Vendors' services will result in an affordable, comprehensive liability, property, interscholastic claims administration long-term disability, and life insurance program for the Chicago Public School employees, students, and visitors.

**COMPENSATION:**

Vendors shall be paid during this option period as follows:

Estimated annual costs for this option period are set forth below:

\$985,000 FY19

~~\$1,970,000~~ \$2,080,000 FY20

~~\$985,000~~ \$1,440,000 FY21

Not to exceed ~~\$3,940,000.00~~ \$4,505,000 for the two (2) year agreement. A further breakdown of the costs by category is listed in the Financial Section.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate the option agreements.

**AFFIRMATIVE ACTION:**

~~Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 2 vendors. Cannon Cochran Management Services, Inc. has goals of 30% MBE and 7% WBE, and the Hartford has goals of 25% MBE and 5% WBE. The User group has committed to achieve the Business Diversity goals through the utilization of certified diverse subcontractors.~~

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contract (M/WBE Program), the Office of Business Diversity has granted a partial waiver and the Prime Vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend for Cannon Cochran Management Services, and 25% MBE and 5% WBE of applicable spend for Hartford Life.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 210, Talent Office, Unit 12470

For Workers' Compensation with Cannon Cochran Management Services

\$510,000, FY19

\$1,020,000, FY20

\$510,000, FY21

Not to exceed \$2,040,000 for the two (2) year agreement.

Fund 210, Risk Management Department, Unit 12460 FIN

For General Liability and Property with Cannon Cochran Management Services:

\$325,000, FY19

\$650,000, FY20

\$325,000, FY21

Not to exceed \$1,300,000 for the two (2) year agreement.

Charge to all Units/Talent Office manages the Agreements

For the Basic Life Insurance with Hartford Life and Accident Insurance Company

\$150,000 FY19

~~\$300,000~~ \$410,000 FY20

~~\$150,000~~ \$605,000 FY21

Personal Accident Insurance: No cost to the Board

Voluntary Life: No cost to the Board

Voluntary Disability: No cost to the Board

Not to exceed ~~\$600,000~~ \$1,165,000 for the two (2) year agreement.

Not to exceed ~~\$3,940,000~~ \$4,505,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

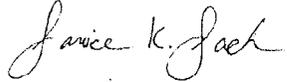
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



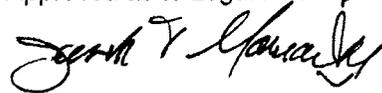
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



November 20, 2019

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH BLUE CROSS BLUE SHIELD OF ILLINOIS FOR HMO AND PPO HEALTHCARE ADMINISTRATIVE SERVICES MEDICAL AND ANCILLARY MEDICAL SERVICES AND AUTHORIZE FUNDING OF HEALTH SAVINGS ACCOUNTS AND AGREEMENT WITH WEBSTER BANK, N.A. (HSA BANK, A DIVISION OF WEBSTER BANK, NA.)**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Blue Cross Blue Shield of Illinois (BCBSIL) to provide HMO and PPO healthcare administrative services for CPS medical plans and ancillary medical plans and authorize funding of health savings accounts and agreement with Webster Bank, N.A. (HSA Bank, a Division of Webster Bank, N.A.) at an estimated annual cost set forth in the Compensation Section of this report. A written agreement for BCBSIL's services is currently being negotiated. No services shall be provided by BCBSIL and no payment shall be made to BCBSIL prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a the written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 16-350024

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

**VENDOR:**

- 1) Vendor # 36410  
HEALTH CARE SERVICE CORPORATION  
(HCSC), A MUTUAL LEGAL RESERVE  
COMPANY  
300 E. RANDOLPH  
CHICAGO, IL 60601

Miles Dean  
312 653-4581

Ownership: Mutual Legal Reserve Company  
(Hcsc) There Are No Owners With Greater  
Than 10% Ownership

- 2) Vendor # 17792  
WEBSTER BANK N.A.  
605 N. 8TH ST  
SHEBOYGAN, WI 53081

Sarah Oomen  
920 803-4197

Ownership: Owned by Webster Bank

**USER INFORMATION :**

Project

Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Lyons, Mr. Matthew A

PM Contact:

11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Kirkling, Miss Karla Rae

773-553-1892

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 16-1026-PR12) in the amount of \$222,960,552 is for a term commencing January 1, 2017 and ending December 31, 2019, with the Board having three (3) options to renew for periods of twelve (12) months each. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing January 1, 2020 and ending December 31, 2020.

**OPTION PERIODS REMAINING:**

There are two (2) option periods for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide the administrative services for the following CPS medical plans and ancillary medical plans in support of Board employees and their families: Preferred Provider Organization (PPO), Health Maintenance Organization (HMO), Health Savings Plan (HSA), Wellness Program, Disease Management, Utilization Management, Mental Health, Substance Abuse, and Employee Assistance Program (EAP).

**DELIVERABLES:**

Vendor will continue to provide the administrative services for the following CPS medical plans and ancillary medical plans in support of Board employees and their families: Preferred Provider Organization (PPO), Health Maintenance Organization (HMO), Health Savings Plan (HSA), Wellness Program, Disease Management, Utilization Management, Mental Health, Substance Abuse, and Employee Assistance Program (EAP).

**OUTCOMES:**

Vendor's services will result in comprehensive and affordable healthcare for the Board's self-insured medical benefits program for Chicago Public Schools employees. By consolidating CPS' medical and healthcare provider pool, it will provide cost-savings on administrative fees and lower the costs for the district while maintaining "best in class" healthcare services for CPS employees and their families. Since the implementation of the Affordable Healthcare Act (ACA), medical insurance carriers are mandated to provide mental health parity and utilization services. Hence, medical insurance carriers now have the expertise in providing ancillary plans at a reduced cost which are bundled with medical insurance plans.

**COMPENSATION:**

Vendors shall be paid during this option period as follows: The amounts below are aggregate amounts for all contracts with the Vendors. Webster Bank, N.A. (HSA Bank, a Division of Webster Bank, N.A.) will provide services at no cost to the Board. Webster Bank, N.A. (HSA Bank, a Division of Webster Bank, N.A.) will be paid fees from participating employee savings accounts.

\$37,500,000 FY20

\$37,500,000 FY21

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement with BCBSIL, including any indemnification to be provided to Webster Bank, N.A (HSA Bank, a Division of Webster Bank, N.A.). Authorize the President and Secretary to execute the option document. Authorize Chief Officer of Talent to execute all ancillary documents required to administer or effectuate this option agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contract (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and Health Care Service Corporation dba Blue Cross Blue Shield of Illinois has committed to the participation goals of 30% MBE and 7% WBE of applicable spend and Webster Bank NA, is a no cost agreement to the Board.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115 Pension Liability-City Wide, Unit 12470

\$37,500,000 FY20

\$37,500,000 FY21

Not to exceed \$75,000,000.00 in the aggregate for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

November 20, 2019

**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR DEFINED CONTRIBUTION RETIREMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with various vendors to provide Defined Contribution Retirement Services to Talent Office at no cost to the Board. Written documents exercising this option are currently being negotiated. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350035

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

**VENDOR:**

- 1) Vendor # 69802  
GREAT-WEST LIFE & ANNUITY  
INSURANCE COMPANY  
8515 EAST ORCHARD RD  
GREENWOOD VILLAGE, CO 80111

Daniel Morrison  
303 737-6992

Ownership: No shareholder owns shares  
equal or in excess of 10%

- 2) Vendor # 23624  
VARIABLE ANNUITY LIFE INSURANCE  
COMPANY (VALIC)  
2929 ALLEN PARKWAY, STE L6-30  
HOUSTON, TX 77019

Tom Goodwin  
713 831-4070

Ownership: No shareholder owns shares  
equal or in excess of 10%

- 3) Vendor # 91417  
Voya Retirement Insurance and Annuity  
Company  
ONE ORANGE WAY  
WINDSOR, CT 06095

Carol B. Keen  
860 580-1651

Ownership: No shareholder owns shares  
equal or in excess of 10%

**USER INFORMATION :**

Contact:

11010 - Talent Office  
42 West Madison Street  
Chicago, IL 60602  
Lyons, Mr. Matthew A  
773-553-2520

Project

Manager:

12440 - Treasury  
42 West Madison Street  
Chicago, IL 60602  
Stock, Mr. Walter M  
773-890-8790

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #16-1026-PR13) at no cost to the Board is for a term commencing January 1, 2017 and ending December 31, 2019, with the Board having two (2) options to renew for periods of two (2) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing January 1, 2020 and ending December 31, 2021.

**OPTION PERIODS REMAINING:**

There is one (1) option period for two (2) years remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide comprehensive defined contribution retirement services which include:-Management of investment options (either proprietary, non-proprietary or a combination)-Participation Communication-Administration/Record keeping-Participant Education-Vendors shall only provide those products and services within the product line for which they were originally selected.

**DELIVERABLES:**

Vendor will continue to provide periodic reports related to program activities, including enrollment, vendor performance, investment performance and participant services. Vendors shall continue to develop communication materials, conduct education seminars and provide training materials for staff.

**OUTCOMES:**

Vendors' services will result in a program that provides quality investment products and services, with cost effective fees that enhance the Board of Education's defined contributions retirement program.

**COMPENSATION:**

Vendors shall be paid through service fee deductions from the investment accounts of participating Board Employees with no cost to the Board.

**AUTHORIZATION:**

Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate the agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is a No Cost to the Board Contract.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Vendors shall be paid through service fee deductions from the investment accounts of participating Board Employees with no cost to the Board.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

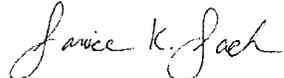
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

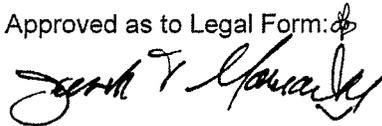


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH CAREMARKPCS HEALTH LLC FOR  
PHARMACY BENEFIT MANAGEMENT (PBM) SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the extension of the agreement with CaremarkPCS Health LLC to provide pharmacy benefits management (PBM) and other services to the Talent Office for the Board's medical plan at an estimated annual cost set forth in the Compensation Section of this report. A written extension document is currently being negotiated. No payment shall be made to CaremarkPCS Health LLC during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

Specification Number : 13-250083

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

**VENDOR:**

- 1) Vendor # 96371  
CAREMARKPCS HEALTH LLC  
2211 SANDERS RD.  
NORTHBROOK, IL 60062

Jim Hogan  
847 559-5792

Ownership: CaremarkPCS Health LLC -  
100% membership Interest

**USER INFORMATION :**

Project  
Manager: 11010 - Talent Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Kirkling, Miss Karla Rae  
  
773-553-1892

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 14-0827-PR23) in the amount of \$250,000,000.00 was for a term commencing January 1, 2015 and ending December 31, 2017, with the Board having two (2) options to renew for one (1) year terms. The first renewal agreement (authorized by Board Report 17-0927-PR9) is for a term commencing January 1, 2018 and ending December 31, 2018. The second renewal agreement (authorized by Board Report 18-0926-PR22) is for a term commencing January 1, 2019 and ending December 31, 2019. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**EXTENSION PERIOD:**

The term of this agreement is being extended for twelve (12) months commencing January 1, 2020 and ending December 31, 2020.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide pharmacy benefits management and other services for the Board's medical plan(s) for employees, providing cost-effective access to prescription drugs by Board employees and their eligible dependents enrolled in the plan, and other ancillary programs. Services shall include:- Prospective, concurrent and retrospective review to identify, prevent and/or reduce medically or procedurally inappropriate dispensing activity.- Professional consulting services to the Board about employees' prescription drug benefits to ensure compliance with all laws and provide advice regarding design and communication.- Establishment, maintenance and control of network of fully licensed and insured retail pharmacies available to provide prescription drugs.- Designation and provision of mail-order pharmacy as the network mail order pharmacy able to dispense maintenance medications.

**DELIVERABLES:**

Vendor will continue to provide access to discounted pharmaceutical networks, provide claims adjudication and administrative services for the self-insured prescription drug program of the medical plan, and ancillary programs.

**OUTCOMES:**

Vendor's services will result in savings for the self-insured program through negotiated discounts and rebates from pharmacy manufacturers, quarterly reports on savings and claims activity at the pharmacy level, and advice to the Board on latest drug trends.

**COMPENSATION:**

Vendor shall be paid during this option period as set forth in the agreement; total not to exceed \$94,000,000. Estimated annual costs for this option period are set forth below:  
\$47,000,000 FY20  
\$47,000,000 FY21

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Talent Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the goals for this contract are 30%MBE and 7%WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 35% MBE and 15%WBE of applicable spend. The Prime vendor has scheduled the following firms as referenced in Exhibit A.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115 Talent Office, Unit 11010  
\$47,000,000 FY20  
\$47,000,000 FY21  
Not to exceed \$94,000,000 for the twelve (12) month term. Future year funding is contingent upon appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

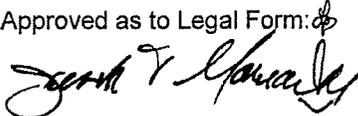


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY  
General Counsel

## EXHIBIT A

VENDOR NAME	ADDRESS LINE1	CITY	STATE	ZIP	OWNERSHIP	Ethnicity
ANGEL FLIGHT MARKETING	679 N. MILWAUKEE	CHICAGO	IL	60622	Gabriel Mitchell	MBE
COMPUTER RESOURCE SOLUTIONS	1 PIERCE PLACE, SUITE 325W	ITASCA	IL	60143	Michael Gains	MBE
THE GLOBAL RESOURCE GROUP	155 N. MICHIGAN AVE. SUITE 700	CHICAGO	IL	60601	Jared Bobo	MBE
PLANNED PACKAGING OF ILLINOIS	8940 W. 192ND STREET, SUITE #1	MOKENA	IL	60445	Jason Robertson	MBE
RISK MANAGEMENT SOLUTIONS	208 S. LASALLE STREET, SUITE #1410	CHICAGO	IL	60604	Bennie Jones	MBE
SOUTH SIDE SILC	306 DOGWOOD PLACE	PARK FOREST	IL	60466	Alfredo Gordillo	MBE
AREM CONTAINER & SUPPLY	6153 W. MULFORD ST.	NILES	IL	60714	Rosalind Schwartz	WBE
ARROW MESSENGER SERVICES	1322 W. WALTON ST.	CHICAGO	IL	60622	Phyllis Apelbaum	WBE
CONSOLIDATED PRINTING	5942 N. NORTHWEST HIGHWAY	CHICAGO	IL	60631	Marilyn Jones	WBE
DDI PRINTING	7830 QUINCY STREET	WILLOWBROOK	IL	60521	Darmi Parikh	WBE
IN-A-BIND ASSEMBLY	35 CHANCELLOR DRIVE	ROSELLE	IL	60172	Michelle Greco	WBE
RESEARCH EXPLORERS	1111 NEW TRIER COURT	WILMETTE	IL	60091	Lisa McDonald	WBE

**AUTHORIZE A NEW AGREEMENT WITH BENEFIT EXPRESS SERVICES, LLC FOR MEDICAL AND DEPENDENT CARE FLEXIBLE SPENDING ACCOUNT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Benefit Express Services, LLC to provide Medical and Dependent Care Flexible Spending Account services to the Talent Office at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2280  
CPOR Number : 19-0911-CPOR-7420

**VENDOR:**

- 1) Vendor # 97130  
BENEFIT EXPRESS SERVICES, LLC  
1700 E. Golf Road  
Schaumburg, IL 60173

Kelly McMillen  
847 637-1550

Ownership: LLR Partners, LLC - 35%, Maria  
Bradley - 22%

**USER INFORMATION :**

Project  
Manager: 11010 - Talent Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Kirkling, Miss Karla Rae  
  
773-553-1892

**TERM:**

The term of this agreement shall commence on January 1, 2020 and shall end December 31, 2020. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide flexible spending account services, including medical FSA and dependent care FSA administration, claims reimbursement, and debit cards for Board employees that elect to have a FSA.

**DELIVERABLES:**

Vendor will perform the administration of the FSA accounts, including processing an enrollment file from the Board, providing an online portal for employees to review and submit account information, processing claims for reimbursement on eligible expenses, tracking employee balances, providing debit cards for point-of-sale transactions, sending welcome packets to newly-enrolled participants, and providing a toll free customer service number.

**OUTCOMES:**

Vendor's services will result in a high quality and cost effective administration of the Board's FSA benefit.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term are set forth below:

\$100,000, FY20

\$100,000, FY21

**REIMBURSABLE EXPENSES:**

Vendor shall be reimbursed for the following expenses: None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is a No Cost to the Board Contract.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Talent Office, Unit 11010

\$100,000, FY20

\$100,000, FY21

Not to exceed \$200,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former

Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



November 20, 2019

**RATIFY A NEW AGREEMENT WITH KORN FERRY (US) (INC.) FOR COMPENSATION ANALYSIS AND STRUCTURAL DESIGN SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify a new agreement with Korn Ferry (US) (INC.) to provide compensation analysis and structural design services to the Talent Office at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2280

CPOR Number : 19-0918-CPOR-7458

**VENDOR:**

- 1) Vendor # 42007  
KORN FERRY (US)(INC.)  
1900 AVENUE OF THE STARS SUITE 2600  
LOS ANGELES, CA 90067

William Bowbin  
312 228-1852

Ownership: No shareholder owns shares of more than 10% of the company.

**USER INFORMATION :**

Project  
Manager: 11010 - Talent Office  
42 West Madison Street  
Chicago, IL 60602  
Jordan, Ms. Christina

**TERM:**

The term of this agreement shall commence November 8, 2019 and shall end November 7, 2020. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

- Developing a job classification framework of major job families, sub-families, career streams and career levels.
- Performing a job activity analysis (based on job analysis information questionnaire data) of approximately 1,300 non-union administrative positions in Central Office and Network. Organizational units to map the jobs to the job classification framework (CPS will review/refine the mapping of individual positions within the jobs).

- Identifying and providing market data for 150 benchmark jobs using data from published survey sources included in vendors survey library and using data from compensation database purchased by CPS.
- Gathering publicly available data from 8-10 peer public school districts for an additional 25-50 jobs (note that every district may not provide data on every job).
- Recommending new (or revising existing) bands based on market pricing analysis.
- Assessing employee compensation against proposed ranges/market data.
- Aligning pay/titles/banding/grade structure to ensure compensation consistency throughout the organization and to address pay disparities and inequities.
- Proposing compensation practices and policies for the ongoing maintenance of the new structures, and for making pay decisions on an ongoing basis, including policies for promotion increases and transfers.
- Assessing and identifying any pay equity (e.g. gender, race, operations vs education, etc.) across existing salary distribution, compensation structure, job classification, etc. and recommend changes to address and eliminate disparities.

**DELIVERABLES:**

- Detailed project plan and strategy for achieving assigned outcomes and deliverables with applicable deadlines.
- Includes communication plan and position analysis questionnaire (PAQ) administration plan.
- PAQ questionnaire template and complete PAQ analysis for approximately 1300 non-union central and network office staff.
- PAQ administration staff communications.
- Benchmarking analysis for 150 jobs using market data and competitive peer district data.
- Job classification framework of major job families, sub-families, career streams and career levels with all jobs mapped to the framework.
- Market-based salary structure design with benchmark positions slotted into new structure.
- Detailed market pricing analysis of benchmark jobs.
- Analysis of pay competitiveness for benchmark jobs within job families, sub-families against updated salary structure, market data, and across roles and career levels of benchmark jobs.
- Aligned pay, titles, banding, grading structure to ensure compensation consistency.
- Pay equity assessment across existing salary distribution, compensation structure, job classification, etc. and recommended changes to address and eliminate disparities.
- Recommendation for compensation structural design, policies, maintenance guidelines, and non-monetary recognition.
- Implementation and communication plan and supporting materials.

**OUTCOMES:**

Vendor's services will result in CPS being able to benchmark compensation in terms of its competitiveness with the market and peer districts.

**COMPENSATION:**

Vendor shall be paid according to the rates set forth in the agreement. The total cost to the Board for the one (1) year term shall not exceed \$245,000. Estimated annual costs for the one (1) year term are set forth below:

\$245,000, FY20.

**REIMBURSABLE EXPENSES:**

Vendor shall be reimbursed for the following expenses: None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Talent Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. Prime vendor has committed to the participation goals of 25% WBE. The vendor has scheduled the following firm:

Total WBE: 25%  
Bronner Group, LLC  
120 N. LaSalle St., Suite 1300  
Chicago, IL. 60602  
Ownership: Ms. Gila J. Bronner

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Talent Office, Unit 11010  
\$245,000, FY20

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

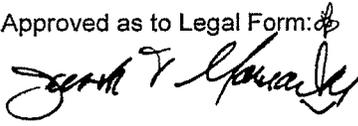


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH ALVAREZ AND MARSAL DISPUTES AND  
INVESTIGATIONS, LLC FOR INVESTIGATIVE SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Alvarez and Marsal Disputes and Investigations, LLC to provide Investigative Services to the Office of Inspector General at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 19-350022

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

**VENDOR:**

- 1) Vendor # 40527  
ALVAREZ & MARSAL DISPUTES AND  
INVESTIGATIONS, LLC  
600 MADISON AVENUE 8TH FLR  
NEW YORK, NY 10022

Robert Milan  
312 279-6304

Ownership: Alvarez and Marsal Holdings,  
LLC - 100% Board Member

**USER INFORMATION :**

Project  
Manager: 10320 - Inspector General  
  
567 West Lake Street  
  
Chicago, IL 60661  
  
Schuler, Mr. Nicholas J.  
  
773-534-9400

**TERM:**

The term of this agreement shall commence on December 1, 2019 and shall end October 31, 2020. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

At the request of the Board's Office of Inspector General, Vendor shall review and assess investigation files pertaining to allegations of sexual misconduct committed by CPS employees. Vendor will prepare progress reports and a final summary report identifying areas of concern for further review and/or remedial action. In addition, the OIG may direct Vendor to perform additional investigative work for cases requiring further investigation.

The core objective of the case review is to assess the effectiveness and appropriateness of the prior investigations (including compliance with Title IX). Vendor will proactively review cases to identify critical cases which involve victims in need of further support services, potential risks for future misconduct, or which require further investigation or prosecution. If, at any time, Vendor identifies a situation where the current physical or sexual safety of a student or minor may be in question, Vendor will immediately notify the OIG.

Any additional investigative work will be performed by the Vendor on an as-needed basis, as determined by the OIG. This work may include acquiring evidence, performing legal analysis, conducting interviews and/or any other tasks necessary to ensure that the case is sufficiently investigated and resolved.

**DELIVERABLES:**

Vendor will first prioritize case files from highest to lowest risk. Vendor will review case files according to established review protocol and prepare monthly progress reports summarizing its findings and identifying areas of concern for further review and/or remedial action. Vendor will complete review of case and provide a summary report containing analysis and identifying critical cases. Vendor will provide investigative plans for all cases where OIG has determined additional investigative work required. Vendor will then conduct investigative work as requested by the OIG to ensure cases are sufficiently investigated and resolved. Vendor will prepare investigative report summarizing its investigative work when required.

**OUTCOMES:**

Vendor's services will result in a thorough and independent review of all identified CPS sexual abuse investigations from 2000 through 2018. Upon completion of Vendor's case review and reports, CPS will gain insight into effectiveness and appropriateness of the prior investigations. Vendor's reinvestigation of cases, if needed, will ensure that all necessary corrective actions are taken.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term as set forth in the agreement.

\$350,000 FY 2020

\$200,000 FY 2021

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize the Inspector General to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Inspector General's Office, Unit 10320

\$350,000 FY 2020

\$200,000 FY 2021

Not to exceed \$550,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



November 20, 2019

**CHIEF PROCUREMENT OFFICER REPORT FOR AUGUST 2019 ON THE DELEGATED AUTHORITY  
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

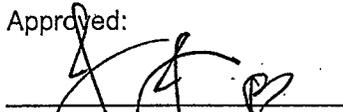
In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

On September 30, 2019, the CPO submitted to the Board the attached report of delegated authority for the period of August 1, 2019 to August 31, 2019, which is hereby submitted to the Board for its acceptance.

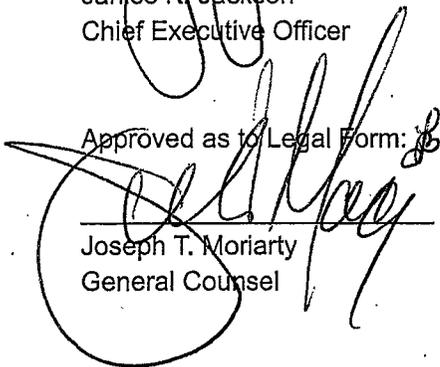
Respectfully submitted,

  
Jonathan Maples  
Chief Purchasing Officer

Approved:

  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form: 

  
Joseph T. Moriarty  
General Counsel



Board Rule 7-13(i) Report - August 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
14060	Family & Community Engagement Office	90302	AMFM Broadcasting/iHeartmedia	CPOR	\$50,000.00	7/29/2019	7/29/2010
10811	Office of School Quality Measurement	39882	National Student Clearinghouse	Delegation of Authority	\$45,000.00	7/1/2019	6/30/2020
23511	John H Hamline Elementary School	18550	Great Minds/Eureka Math	Delegation of Authority	\$21,000.00	8/8/2019	8/7/2020
12510	Information & Technology Services	34595	NCS Pearson	Delegation of Authority	\$75,000.00	8/1/2019	8/31/2019
10760	Student Protection & Title IX	45070	The NCHERM Group LLC	Delegation of Authority	\$55,000.00	8/1/2019	7/31/2020
14050	Student Health & Wellness	32571	University of IL at Chicago - Public Health Research	Delegation of Authority	\$61,700.00	8/1/2018	7/31/2019
53071	George Westinghouse College Prep	N/A	TVM Productions Inc/The Chi	Film Agreements	\$5,000.00	8/27/2019	8/27/2019
53111	Manley Career Academy High School	N/A	TVM Productions Inc/The Chi	Film Agreements	\$5,000.00	8/27/2019	8/27/2019
51091	Roberto Clemente Community Academy High School	N/A	Uprise Skateshop	Film Agreements	\$2,000.00	10/10/2019	10/10/2019
41051	Michele Clark Academic Prep Magnet High School	26990	SocialWorks	Film Agreements	\$0.00	9/3/2019	9/3/2019
23751	South Loop Elementary School	N/A	WNBA Enterprises, LLC/ After School Matters	Film Agreements	\$0.00	8/21/2019	8/21/2019
10210	Law Office	16097	Anti-Defamation League of B'nai B'rith	Legal	\$5,250.00	8/29/2019	8/29/2019
10210	Law Office	95413	The Shred Authority	Legal	\$20,000.00	9/24/2019	9/23/2020
55161	Daniel Hale Williams Prep School of Medicine	18345	Educational Testing Services	No Fee	\$0.00	8/14/2019	N/A
11010	Talent	15056	Brown University	No Fee	\$0.00	8/20/2019	7/31/2021
10890	Arts	N/A	Lang Lang Foundation	No Fee	\$0.00	8/23/2019	8/22/2024
12510	Information & Technology Services	N/A	1Million Project Foundation/Sprint Solutions Inc.	No Fee	\$0.00	8/23/2019	8/22/2024
22431	Burnham	35424	Hyatt Lodge Oak Brook	Real Estate	\$9,000.00	8/28/2019	8/29/2019
46361	Kenwood	18624	Swissotel	Real Estate	\$8,000.00	10/19/2019	N/A
24151	Lewis	30499	YMCA Camp Duncan	Real Estate	\$2,880.00	6/1/2020	6/2/2019
10410	CPS CEO	22395	Chicago Symphony Orchestra	Real Estate	\$18,768.00	8/16/2019	N/A
24731	Ogden	30499	YMCA Camp Duncan	Real Estate	\$1,500.00	8/19/2019	8/20/2019
46391	Corliss	69738	Hilton Doubletree Alsip	Real Estate	\$10,000.00	5/30/2020	N/A
10816	CPS CEEdO	48030	National Louis U	Real Estate	\$0.00	8/19/2019	N/A
22471	Burr	30499	YMCA Camp Duncan	Real Estate	\$9,450.00	3/19/2020	3/20/2020
46241	Mather	30499	YMCA Camp Duncan	Real Estate	\$2,660.00	4/15/2020	N/A
28081	Edison Park	30499	YMCA Camp Duncan	Real Estate	\$4,320.00	5/15/2020	5/16/2020

Board Rule 7-13(i) Report - August 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
53071	Westinghouse	35424	Hyatt Regency O'Hare	Real Estate	\$26,000.00	6/5/2020	N/A
02471	CPS Network 7	12687	CCC Daley/AVI	Real Estate	\$725.00	8/20/2019	N/A
02461	CPS Network 6	12687	CCC Malcolm X	Real Estate	\$0.00	8/21/2019	N/A
23751	South Loop	30499	YMCA Camp Duncan	Real Estate	\$8,000.00	4/2/2020	4/3/2020
10610	CPS Safety	28386	CSU	Real Estate	\$6,535.00	8/23/2019	N/A
11610	CPS Diverse Learners	37809	Eaglewood Resort & Spa	Real Estate	\$15,000.00	8/24/2019	8/25/2019
70020	Payton	17320	Drake	Real Estate	\$20,000.00	5/22/2020	N/A
46361	Kenwood	68601	Walter Payton Center (Chicago Bears Football Club, Inc.)	Real Estate	\$0.00	8/27/2019	N/A
29031	Decatur	30857	JCC Chicago	Real Estate	\$0.00	9/3/2019	6/16/2020
47091	Chicago Ag	N/A	Worth, Town Hall	Real Estate	\$0.00	8/28/2019	N/A
10610	CPS Safety	28386	CSU	Real Estate	\$3,500.00	8/30/2019	N/A
47051	Brooks	N/A	Cedar Point Resorts	Real Estate	\$13,000.00	10/11/2019	10/13/2019
70020	Payton	99223	Navy Pier	Real Estate	\$10,000.00	6/10/2020	N/A
46021	Hancock	21277	Concordia University Chicago	Real Estate	N/A	8/28/2019	12/11/2019
53021	Dunbar	N/A	Xi Nu Omega	Real Estate	N/A	9/10/2019	11/2/2019
29081	Franklin	24458	Catherine Cook School	Real Estate	N/A	9/3/2019	6/19/2020
29081	Franklin	24458	Catherine Cook School	Real Estate	N/A	9/3/2019	5/28/2020
29081	Franklin	24458	Catherine Cook School	Real Estate	N/A	8/19/2019	6/19/2020
29131	Hawthorne	N/A	Youth Soccer International	Real Estate	N/A	9/7/2019	7/25/2020
29321	Beasley	N/A	Chicago Church of Christ	Real Estate	N/A	11/1/2018	10/31/2020
26861	Uplift	N/A	Immanuel Anglican Church	Real Estate	N/A	10/1/2019	9/30/2021
10870	College & Career	N/A	Central States SER	Real Estate	\$50,643.00	7/1/2019	6/30/2020
22221	Belding	36534	Iver Johnson	Real Estate	\$51,578.00	7/1/2019	3/31/2020
26921	Disney Magnet II	N/A	Verizon Wireless	Real Estate	N/A	8/5/2019	10/4/2019
53051	Richards Academy	N/A	Verizon Wireless	Real Estate	N/A	8/9/2019	10/8/2019
10210	Law Office	N/A	Barriera, Juan F.	Settlement	\$5,352.02	N/A	8/1/2019
10210	Law Office	N/A	Bartlett, Margo	Settlement	\$10,504.47	N/A	8/21/2019
10210	Law Office	N/A	Contreras, Graciela	Settlement	\$20,180.00	N/A	7/22/2019
10210	Law Office	N/A	Fandi, Susana	Settlement	\$25,000.00	N/A	8/19/2019
10210	Law Office	N/A	Gayden, Marie	Settlement	\$9,440.25	N/A	8/23/2019
10210	Law Office	N/A	Griffin, Michele	Settlement	\$6,067.23	N/A	7/1/2019
10210	Law Office	N/A	Harris-Courtland, Cutasha	Settlement	\$8,250.00	N/A	8/7/2019

Board Rule 7-13(i) Report - August 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Hill, Edward	Settlement	\$24,742.50	N/A	8/12/2019
10210	Law Office	N/A	Martin, Shirley	Settlement	\$6,500.00	N/A	8/15/2019
10210	Law Office	N/A	McCauley, Annette	Settlement	\$3,054.62	N/A	7/30/2019
10210	Law Office	N/A	Mellal, Souad	Settlement	\$4,340.80	N/A	8/25/2019
10210	Law Office	N/A	Mendez, Ruben	Settlement	\$5,994.94	N/A	8/13/2019
10210	Law Office	N/A	Morris, St. Clair	Settlement	\$5,000.00	N/A	8/28/2018
10210	Law Office	N/A	Musillami, Patricia	Settlement	\$25,000.00	N/A	8/16/2019
10210	Law Office	N/A	Norris, Mary Elizabeth	Settlement	\$10,199.26	N/A	8/15/2019
10210	Law Office	N/A	Olguin, Pamela	Settlement	\$11,030.55	N/A	7/25/2019
10210	Law Office	N/A	Pagan, Carmen	Settlement	\$18,000.00	N/A	8/8/2019
10210	Law Office	N/A	Scanlan, Eileen M.	Settlement	\$14,794.03	N/A	8/29/2019
10210	Law Office	N/A	Shepherd, Ronald	Settlement	\$25,000.00	N/A	8/28/2019
10210	Law Office	N/A	Stephens, Bettie K.	Settlement	\$5,674.75	N/A	7/29/2019
10210	Law Office	N/A	Stewart, Bettie	Settlement	\$49,500.00	N/A	7/9/2019
10210	Law Office	N/A	Valdez, Sonia	Settlement	\$22,396.00	N/A	8/14/2019
10210	Law Office	N/A	White, Fannie	Settlement	\$49,500.00	N/A	8/2/2019
10210	Law Office	N/A	Williams, Anthony R.	Settlement	\$21,662.00	N/A	8/16/2019
10210	Law Office	N/A	Williams, Timothy	Settlement	\$11,500.00	N/A	8/21/2019
10210	Law Office	N/A	Wilson, Lakisha	Settlement	\$5,500.00	N/A	7/19/2019
10210	Law Office	N/A	Scanlon, Edward	Settlement	\$10,000.00	N/A	8/12/2019
10210	Law Office	N/A	Wilson, Darius	Settlement	\$50,000.00	N/A	8/1/2019
10210	Law Office	N/A	Jakosa, Leigh	Settlement	\$3,000.00	N/A	8/28/2019
10210	Law Office	N/A	Kerman, Robert	Settlement	\$4,947.61	N/A	8/23/2019
10210	Law Office	N/A	Soresi, Frances	Settlement	\$3,000.00	N/A	8/27/2019



November 20, 2019

**CHIEF PROCUREMENT OFFICER REPORT FOR SEPTEMBER 2019 ON THE DELEGATED AUTHORITY  
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

On October 31, 2019 the CPO submitted to the Board the attached report of delegated authority for the period of September 1, 2019 to September 30, 2019, which is hereby submitted to the Board for its acceptance.

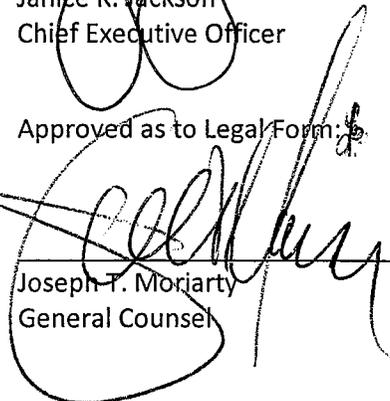
Respectfully submitted,

  
Jonathan Maples  
Chief Procurement Officer

Approved:

  
\_\_\_\_\_  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form:

  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel



## Board Rule 7-13(i) Report - September 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
47081	Von Steuben Metro	23375	Jostens, Inc	Approve Pay	\$50,208.10	9/19/2019	N/A
11510	Language and Cultural Education	16013	Language Testing International	CPOR	\$66,000.00	8/31/2019	8/20/2020
11405	Computer Science	19924	Julia Flores dba Ascension	CPOR	\$74,250.00	7/1/2019	6/30/2020
11510	Language and Cultural Education	41621	Web Familia	CPOR	\$45,800.00	7/1/2019	6/30/2020
10210	Law Office	37969	Lexis Nexis	Delegation of Authority	\$80,000.00	9/1/2019	8/31/2020
46431	North-Grand High School	94774	Legacy Leaders International	Delegation of Authority	\$24,999.00	10/1/2019	5/15/2020
10110	Board of Trustees	17110	City of Chicago Dept of Cultural Affairs	Donation Under \$50k	\$500.00	9/21/2019	N/A
24731	William B Ogden Elementary School	N/A	Illinois Tools Works	Donation Under \$50k	\$300.00	10/9/2019	6/30/2020
22751	DeWitt Clinton Elementary School	N/A	Friends of Clinton School	Donation Under \$50k	\$36,739.92	10/8/2019	6/30/2020
41051	Michele Clark Academic Prep Magnet High School	N/A	U'SAgain	Donation Under \$50k	\$27.22	9/9/2019	6/30/2020
25381	John D Shoop Math-Science Technical Academy ES	N/A	Bethany Union Church	Donation Under \$50k	\$407.00	9/17/2019	6/30/2020
29361	Lenart Elementary Regional Gifted Center	N/A	Pat & Joyce Duffy	Donation Under \$50k	\$3,000.00	9/16/2019	6/30/2020
29231	Walter L Newberry Math & Science Academy ES	N/A	Walsh, Michael	Donation Under \$50k	\$500.00	10/4/2019	6/30/2020
24511	Ellen Mitchell Elementary School	N/A	Friends of Mitchell	Donation Under \$50k	\$4,750.00	9/30/2019	6/30/2020
22221	Hiram H Belding Elementary School	N/A	David Sladkey	Donation Under \$50k	\$1,040.00	10/1/2019	6/30/2020
47091	Chicago High School for Agricultural Sciences	N/A	Friends of Chicago Agriculture	Donation Under \$50k	\$200.00	10/26/2019	6/30/2020
46621	Austin College and Career Academy High School	N/A	Gregory Modeste/Austin Alumni Committee	Donation Under \$50k	\$500.00	9/24/2019	6/30/2020
46391	George H Corliss High School	N/A	Chicago Blitz Youth Football & Cheerleading	Donation Under \$50k	\$100.00	9/30/2019	6/30/2020
41051	Michele Clark Academic Prep Magnet High School	N/A	Bright Fund	Donation Under \$50k	\$1,334.00	9/16/2019	6/30/2020
26791	Tarkington School of Excellence ES	N/A	Ray's T-Shirts	Donation Under \$50k	\$285.00	9/27/2019	6/30/2020
29401	Walt Disney Magnet Elementary School	N/A	JingJing Jiao	Donation Under \$50k	\$1,000.00	9/13/2019	6/30/2020
22641	Ira F Aldridge Elementary School	18750	Girls Inc of Chicago	Donation Under \$50k	\$60.00	9/26/2019	6/26/2020
25101	Frank W Reilly Elementary School	32911	University of Notre Dame DU LAC	Donation Under \$50k	\$1,000.00	9/26/2019	6/30/2020
46371	Dr Martin Luther King Jr College Prep HS	31814	Northwestern University Settlement	Donation Under \$50k	\$200.00	9/24/2019	6/30/2020
46361	Kenwood Academy High School	N/A	Alpha Kappa Alpha - Central Region - Staff/teacher Development	Donation Under \$50k	\$500.00	9/5/2019	6/30/2020

Board Rule 7-13(i) Report - September 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
24071	John H Kinzie Elementary School	N/A	Kinzie Parent Teacher Club	Donation Under \$50k	\$200.00	9/20/2019	6/30/2020
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donation Under \$50k	\$225.00	9/20/2019	6/30/2020
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donation Under \$50k	\$9,687.50	9/20/2019	6/30/2020
49131	Collins Academy High School	N/A	Montini Catholic High School	Donation Under \$50k	\$1,000.00	9/18/2019	6/30/2020
23801	William G Hibbard Elementary School	N/A	Chicago Nature Seekers/Barbara Weiner	Donation Under \$50k	\$740.00	9/11/2019	6/30/2020
46311	William Howard Taft High School	N/A	GameDay	Donation Under \$50k	\$2,000.00	9/17/2019	6/30/2020
46181	Thomas Kelly High School	33123	The University of Chicago	Donation Under \$50k	\$500.00	9/17/2019	6/30/2020
46181	Thomas Kelly High School	N/A	Chinese American Association of Greater Chicago	Donation Under \$50k	\$1,000.00	9/17/2019	6/30/2020
24511	Ellen Mitchell Elementary School	N/A	Friends of Mitchell	Donation Under \$50k	\$5,817.00	9/17/2019	6/30/2020
25441	Spencer Technology Academy	N/A	Barber Studio	Donation Under \$50k	\$250.00	9/1/2019	6/30/2020
46111	Christian Fenger Academy High School	N/A	Endeleo	Donation Under \$50k	\$1,200.00	9/13/2019	6/30/2020
24331	Horace Mann Elementary School	N/A	Sheila W. and Stuart Schwalb Trustees	Donation Under \$50k	\$150.00	9/6/2019	6/30/2020
24331	Horace Mann Elementary School	N/A	Horace Mann Alumni	Donation Under \$50k	\$80.00	9/5/2019	6/30/2020
29231	Walter L Newberry Math & Science Academy ES	N/A	Allen Rogoway	Donation Under \$50k	\$400.00	9/12/2019	6/30/2020
25301	William H Seward Communication Arts Academy ES	N/A	Marcey Reyes	Donation Under \$50k	\$3,000.00	9/8/2019	6/30/2020
22261	James G Blaine Elementary School	N/A	Abby Ghibaudy	Donation Under \$50k	\$225.00	9/3/2019	6/30/2020
22261	James G Blaine Elementary School	N/A	Andrea Gallo	Donation Under \$50k	\$50.00	9/3/2019	6/30/2020
46151	William Rainey Harper High School	N/A	A. Johnson	Donation Under \$50k	\$78.00	9/9/2019	6/30/2020
46301	Roger C Sullivan High School	N/A	Patricia A Blau	Donation Under \$50k	\$100.00	9/9/2019	6/30/2020
22951	Dewey Elementary Academy of Fine Arts	N/A	Franczek P.C.	Donation Under \$50k	\$3,000.00	9/6/2019	6/30/2020
26351	Genevieve Melody Elementary School	N/A	Big Ten	Donation Under \$50k	\$7,366.06	9/5/2019	6/30/2020
22261	James G Blaine Elementary School	N/A	Jerome McEntee	Donation Under \$50k	\$50.00	9/4/2019	6/30/2020
22231	Alexander Graham Bell Elementary School	N/A	Friends of Bell	Donation Under \$50k	\$5,000.00	9/4/2019	6/30/2020
12410	Accounting	25429	Northern Trust	Donation Under \$50k	\$4,000.00	7/1/2019	6/30/2020
53111	Manley Career Academy High School	N/A	TVM Productions Inc.	Film Agreements	N/A	9/9/2019	N/A

Board Rule 7-13(i) Report - September 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
53022	Dunbar Vocational Career Academy - Evening HS	30707	Chicago Bulls	Film Agreements	N/A	9/10/2019	N/A
41051	Michele Clark Academic Prep Magnet High School	26990	SocialWorks	Film Agreements	N/A	9/3/2019	N/A
22681	Eliza Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$582.38	10/11/2019	6/30/2020
22681	Eliza Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$800.00	10/11/2019	6/30/2020
22761	Henry R Clissold Elementary School	N/A	Friends of Clissold School	Gifts Under \$50k	\$14,839.55	9/26/2019	6/30/2020
22681	Eliza Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$226.13	9/2/2019	6/30/2020
22681	Eliza Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$51.56	9/1/2019	6/30/2020
22681	Eliza Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$219.00	9/1/2019	6/30/2020
22681	Eliza Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$109.53	9/1/2019	6/30/2020
22681	Eliza Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$159.98	9/1/2019	6/30/2020
46681	Walter Henri Dyett High School for the Arts	N/A	N/A - Donation of musical instrument (piano)	Gifts Under \$50k	\$2,000.00	9/24/2019	6/30/2020
23801	William G Hibbard Elementary School	31436	Hibbard School PTO	Gifts Under \$50k	\$145.81	9/19/2019	6/30/2020
23801	William G Hibbard Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$340.24	9/10/2019	6/30/2020
23801	William G Hibbard Elementary School	N/A	Barbara Weiner	Gifts Under \$50k	\$1,995.00	8/31/2019	6/30/2020
23801	William G Hibbard Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$513.49	8/28/2019	6/30/2020
25341	William T Sherman Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$353.00	9/30/2019	6/30/2020
22291	Myra Bradwell Communications Arts & Sciences ES	39861	Academy for Urban School Leadership	Grants Under \$50k	\$353.00	9/20/2019	6/30/2020
10855	Counseling and Postsecondary Advising - City Wide	14925	US Department of Education	Grants Under \$50k	\$40,000.00	9/1/2019	8/31/2020
24751	Isabelle C O'Keefe Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$1,478.00	9/18/2019	6/30/2020
23061	George W Curtis Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,478.00	9/20/2019	6/30/2020
32011	Albany Park Multicultural Academy	N/A	Illinois Conservation Foundation	Grants Under \$50k	\$4,000.00	9/11/2019	6/30/2020
26051	Dvorak Technology Academy	39861	Academy for Urban School Leadership	Grants Under \$50k	\$48,000.00	8/4/2019	6/30/2020
46261	Wendell Phillips Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$3,000.00	9/2/2019	6/30/2020

Board Rule 7-13(i) Report - September 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$48,000.00	10/1/2019	6/30/2020
26231	James Weldon Johnson Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,478.00	7/1/2019	6/30/2020
26141	John Foster Dulles Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$353.00	9/20/2019	6/30/2020
26791	Tarkington School of Excellence ES	39861	Academy for Urban School Leadership	Grants Under \$50k	\$4,200.00	9/27/2019	6/30/2020
26051	Dvorak Technology Academy	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,478.00	9/2/2019	6/30/2020
23851	Julia Ward Howe Elementary School of Excellence	39861	Academy for Urban School Leadership	Grants Under \$50k	\$353.00	9/20/2019	6/30/2020
23851	Julia Ward Howe Elementary School of Excellence	39861	Academy for Urban School Leadership	Grants Under \$50k	\$4,200.00	9/13/2019	6/30/2020
23271	Meilville W Fuller Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,478.00	9/20/2019	6/30/2020
23771	Theodore Herzl Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$3,000.00	9/13/2019	6/30/2020
26521	Amos Alonzo Stagg Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,478.00	9/26/2019	6/30/2020
23581	John Harvard Elementary School of Excellence	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,478.00	9/20/2019	6/20/2020
47091	Chicago High School for Agricultural Sciences	N/A	IL Department of Agriculture	Grants Under \$50k	\$329.59	9/6/2019	6/30/2020
26231	James Weldon Johnson Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$4,420.00	7/1/2019	6/30/2020
24021	Joyce Kilmer Elementary School	N/A	Dollar General Literacy Foundation	Grants Under \$50k	\$2,000.00	7/1/2019	6/30/2020
24021	Joyce Kilmer Elementary School	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$1,000.00	7/1/2019	7/1/2020
22671	Thomas Chalmers Specialty Elementary School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$3,600.00	9/20/2019	6/30/2020
49131	Collins Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$3,500.00	9/18/2019	6/30/2020
46261	Wendell Phillips Academy High School	39861	Academy For Urban School Leadership	Grants Under \$50k	\$3,000.00	9/8/2019	6/30/2020
22261	James G Blaine Elementary School	N/A	Kindergarten Fund	Grants Under \$50k	\$10,670.70	9/18/2019	6/30/2020
29361	Lenart Elementary Regional Gifted Center	N/A	Creative School Funds	Grants Under \$50k	\$1,000.00	9/18/2019	6/30/2020
25301	William H Seward Communication Arts Academy ES	28845	Ingenuity Incorporated Chicago	Grants Under \$50k	\$1,000.00	9/1/2019	6/30/2020

Board Rule 7-13(i) Report - September 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11610	Diverse Learner Supports & Services	N/A	Illinois Dept of Family Services/Lake Mary Center	Intergovernmental Agreement	\$0.00	9/23/2019	10/31/2020
10810	Teaching and Learning Office	13974	American Reading Company	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	12990	Amplify Education, Inc	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	30435	BenchmarK Education Company, LLC	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	31207	Carnegie Learning, Inc DBA EMC Publishing LLC DbA EMC School Mondo Education	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	11360	Atlantic Research Partners, Inc	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	95848	Catapult Learning West, LLC	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	46240	Chicago Horticultural Society dba Chicago Botanic Garden	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	33269	Debra Evans	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	94585	Edulead, LLC	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	93952	Discovery Education INC	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	48906	Holocaust Memorial Foundation of Illinois dba (Illinois Holocaust Museum and Education Center)	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	13910	Great Books Foundation	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	17472	Golden Apple Foundation for Excellence in Teaching	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	14724	Kohl Children's Museum of Greater Chicago	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	25047	Lab-Aids Inc	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	42557	Facing History & Ourselves National Foundation, Inc	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	12733	LitLife Inc	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	97075	Luster Learning Institute, NFP	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	64915	Mindful Practices, LLC	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	97832	New Teacher Center	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	07920	Namaste Charter School	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	12049	Republic Foundation	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	64910	National Training Network, Inc	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	14970	Scholastic Inc.	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	28975	Teacher Created Materials, Inc	No Cost Amendment	\$0.00	10/1/2018	12/31/2019

Board Rule 7-13(j) Report - September 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10810	Teaching and Learning Office	27537	The Center: Resources for Teaching and Learning	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	12717	Wilson Language Training Corporation	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	33867	Voyager Sopris Learning, Inc	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	33253	WestEd	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	33123	The University of Chicago	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
10810	Teaching and Learning Office	40128	Zaner-Bloser Inc.	No Cost Amendment	\$0.00	10/1/2018	12/31/2019
02541	Principal Quality	N/A	The Chicago Public Education Fund	No Fee	\$0.00	7/1/2019	6/30/2021
47021	William Jones College Preparatory High School	N/A	Armed Forces/Performance	No Fee	\$0.00	12/14/2019	12/14/2019
10898	Social and Emotional Learning	21152	A Knock At Midnight	No Fee	\$0.00	9/1/2019	6/30/2020
10110	Board of Trustees	24927	SMG/Solider Field	No Fee	\$0.00	9/14/2019	N/A
13735	Sports Admin	N/A	National Collegiate Scouting Association	No Fee	\$0.00	1/1/2019	6/30/2020
12450	Payroll Services	34365	Greatland Corporation dba JAT Software	No Fee	\$0.00	7/1/2019	6/30/2020
22221	Hiram H Belding Elementary School	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	\$2,880.00	6/4/2020	6/5/2020
47051	Gwendolyn Brooks College Preparatory Academy HS	18705	Geraghty LLC	Real Estate	\$15,000.00	6/5/2020	N/A
22851	Daniel J Corkery Elementary School	31814	Northwestern University Settlement	Real Estate	\$0.00	10/2/2019	10/4/2019
10410	Chief Executive Officer	48030	National Louis University	Real Estate	\$0.00	9/13/2019	N/A
10870	College and Career Success Office	12687	Board of Trustees of Community College District No 508 - Daley/AVI	Real Estate	\$925.00	10/9/2019	N/A
10870	College and Career Success Office	12687	Board of Trustees of Community College District - Truman	Real Estate	\$0.00	9/20/2019	2/7/2020
11510	Language and Cultural Education	12687	Board of Trustees of Community College District No 508 - Daley/AVI	Real Estate	\$5,225.00	9/26/2019	N/A
13700	Literacy	12687	Board of Trustees of Community College District - Malcolm X	Real Estate	\$3,504.00	9/24/2019	2/20/2020
13700	Literacy	96429	International Union of Operating Engineers Local 399 Building Corp.	Real Estate	\$3,000.00	9/16/2019	N/A
02421	Network 2	12687	Board of Trustees of Community College District - Truman	Real Estate	\$0.00	10/25/2019	N/A
02471	Network 7	12687	Board of Trustees of Community College District No 508 - Daley/AVI	Real Estate	\$5,800.00	9/25/2019	N/A

## Board Rule 7-13(i) Report - September 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
02541	Principal Quality	48030	National Louis University	Real Estate	\$0.00	9/25/2019	N/A
10871	Science, Technology, Engineering, and Math (STEM) Programs	12687	Board of Trustees of Community College District - Truman	Real Estate	\$0.00	1/17/2020	N/A
14050	Office of Student Health & Wellness	12687	Board of Trustees of Community College District - Truman	Real Estate	\$474.00	9/19/2019	9/20/2019
53011	Chicago Vocational Career Academy High School	69738	Double Tree Hotel Alsip	Real Estate	\$11,000.00	6/5/2020	N/A
22881	Charles R Darwin Elementary School	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago - Camp Maclean	Real Estate	\$13,500.00	9/25/2019	9/27/2019
22941	William E Dever Elementary School	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago - Camp Duncan	Real Estate	\$3,200.00	6/5/2020	N/A
46021	John Hancock College Preparatory High School	N/A	LM Catering LLC DBA LM Catering & Events	Real Estate	\$6,108.00	10/4/2019	N/A
47021	William Jones College Preparatory High School	20461	Thor Palmer House Hotel, LLC DBA Palmer House Hilton with Hilton Palmer As Managing Agent	Real Estate	\$31,200.00	5/16/2020	N/A
46401	Percy L Julian High School	19664	Greenwood Hospitality Management LLC DBA Oaklawn Hilton Inn	Real Estate	\$5,500.00	5/29/2020	N/A
46211	Lake View High School	N/A	Mid-America Club	Real Estate	\$9,534.00	10/4/2019	N/A
47021	William Jones College Preparatory High School	34776	Legacy Parking Company LLC	Real Estate	\$25,000.00	9/23/2019	9/23/2020
46321	Lincoln Park High School	35424	Hyatt Hotels & Resorts Hyatt Regency - 151 E Wacker	Real Estate	\$40,000.00	9/28/2019	N/A
26321	Benjamin E Mays Elementary Academy	31814	Northwestern University Settlement	Real Estate	\$0.00	10/7/2019	10/9/2019
29231	Walter L Newberry Math & Science Academy ES	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago - Camp Maclean	Real Estate	\$5,700.00	9/23/2019	9/25/2019
25191	William H Ryder Math & Science Specialty ES	31814	Northwestern University Settlement	Real Estate	\$0.00	9/30/2019	10/2/2019
46311	William Howard Taft High School	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago - Camp Duncan	Real Estate	\$513.00	10/9/2019	N/A
23611	Emiliano Zapata Elementary Academy	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago - Camp Maclean	Real Estate	\$3,205.00	10/28/2019	N/A
22221	Hiram H Belding Elementary School	96577	Girl Scouts of Greater Chicago and Northwest Indiana	Real Estate	N/A	10/1/2019	6/30/2020

Board Rule 7-13(i) Report - September 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
22221	Hiram H Belding Elementary School	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago - Irving Park	Real Estate	N/A	9/18/2019	6/30/2020
22231	Alexander Graham Bell Elementary School	N/A	i9 Sports	Real Estate	N/A	12/7/2019	3/28/2020
22261	James G Blaine Elementary School	N/A	S3 Leagues, Inc.	Real Estate	N/A	11/5/2019	3/24/2020
47021	William Jones College Preparatory High School	N/A	City Aquatics Iguanas Swim Club Inc	Real Estate	N/A	10/2/2019	6/15/2020
46321	Lincoln Park High School	N/A	Bianca Calvente dba Rapid Valet Parking	Real Estate	N/A	10/1/2019	9/30/2020
25871	A.N. Pritzker School	96577	Girl Scouts of Greater Chicago and Northwest Indiana	Real Estate	N/A	10/1/2019	6/30/2020
46311	William Howard Taft High School	N/A	Park Community Church	Real Estate	N/A	9/15/2019	9/14/2020
24191	Abraham Lincoln Elementary School	29494	St. Paul's United Church	Real Estate	N/A	7/1/2019	6/30/2021
10870	College and Career Success Office	23737	Mt. Vernon Baptist Church	Real Estate	\$55,392.00	7/1/2019	6/30/2020
10210	Law Office	N/A	Banda, Elvira	Settlement	\$12,799.80	N/A	8/13/2019
10210	Law Office	N/A	Bracey, Veronica	Settlement	\$6,151.74	N/A	8/29/2019
10210	Law Office	N/A	Cooperwood, Sheenetta	Settlement	\$7,500.00	N/A	8/12/2019
10210	Law Office	N/A	Douglas, Lashawnda	Settlement	\$14,800.00	N/A	8/9/2019
10210	Law Office	N/A	Eggleston, Nicole	Settlement	\$13,500.00	N/A	9/4/2019
10210	Law Office	N/A	Farrell, Maya	Settlement	\$11,918.40	N/A	8/27/2019
10210	Law Office	N/A	Jackson-Tyler, Doris	Settlement	\$22,656.60	N/A	8/28/2019
10210	Law Office	N/A	Karagiannis, Kathy G.	Settlement	\$39,532.00	N/A	9/13/2019
10210	Law Office	N/A	Leonard, Ashley	Settlement	\$10,380.84	N/A	8/13/2019
10210	Law Office	N/A	McGee, Rosalyn	Settlement	\$2,708.60	N/A	8/23/2019
10210	Law Office	N/A	Osbone, Cherida	Settlement	\$3,334.75	N/A	8/23/2019
10210	Law Office	N/A	Pillow, Nina	Settlement	\$22,667.70	N/A	8/30/2019
10210	Law Office	N/A	Rodriguez, Alexandra	Settlement	\$25,000.00	N/A	9/17/2019
10210	Law Office	N/A	Skerrett, Armando	Settlement	\$6,831.12	N/A	9/2/2019
10210	Law Office	N/A	Smith, Anita	Settlement	\$11,498.75	N/A	9/13/2019
10210	Law Office	N/A	Thomas, Tracy	Settlement	\$5,000.00	N/A	8/23/2019
10210	Law Office	N/A	Torres, Genoveva	Settlement	\$50,000.00	N/A	9/27/2019
10210	Law Office	N/A	McClenton, Cassius	Settlement	\$5,000.00	N/A	9/3/2019
10210	Law Office	N/A	Scott, Yolanda & Johnathan Tyler, a minor	Settlement	\$15,000.00	N/A	8/23/2019

Board Rule 7-13(i) Report - September 2019 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Rivers of Living Water Ministries International	Settlement	\$25,000.00	N/A	8/1/2019
10210	Law Office	N/A	Johnson, Sandra	Settlement	\$1,500.00	N/A	9/9/2019
10210	Law Office	N/A	Larbi, Gladys	Settlement	\$2,950.00	N/A	8/7/2019
10210	Law Office	N/A	Ward, Carl	Settlement	\$8,000.00	N/A	9/9/2019
10210	Law Office	N/A	Bhondwe, Archana	Settlement	\$158.24	N/A	9/3/2019
10210	Law Office	N/A	Faggins, Patrice	Settlement	\$1,000.00	N/A	9/23/2019
10210	Law Office	N/A	Poland, Regina (et. al.)	Settlement	\$3,982.15	N/A	9/9/2019
10210	Law Office	N/A	Thornton, Vernice	Settlement	\$25,707.63	N/A	9/13/2019
10210	Law Office	N/A	Presence Healthcare Services	Settlement	\$19,031.00	N/A	9/12/2019
10210	Law Office	N/A	7400 S. Rockwell, LLC	Settlement	\$42,059.00	N/A	9/12/2019
10210	Law Office	N/A	Integrated Motor Club, LLC	Settlement	\$26,618.00	N/A	9/12/2019
10210	Law Office	N/A	Monroe Pavilion Associates	Settlement	\$10,101.00	N/A	9/20/2019
10210	Law Office	N/A	North Bridge Chicago, LLC	Settlement	\$30,936.00	N/A	9/24/2019
10210	Law Office	N/A	B-Way Corporation	Settlement	\$15,936.00	N/A	9/27/2019
10210	Law Office	N/A	Chris & Nick Merikas	Settlement	\$7,048.00	N/A	10/1/2019



**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to December 11, 2019 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
1. 16-0427-OP2: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School, Inc. for A Portion of the Thorp School Building at 8914 South Buffalo Avenue.  
Services: Charter School Lease  
User Group: Real Estate  
Status: In negotiations
  2. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.  
Services: Lease Agreement  
User Group: Real Estate  
Status: In negotiations
  3. 16-1207-OP10: Approve Renewal Lease Agreement with Polaris Charter Academy for Former Morse School, 620 N. Sawyer Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  4. 17-1206-OP4: Amend Board Report 01-0725-OP3: Approve Entering into a Lease Agreement with the North Lawndale College Preparatory Charter High School for Use of Space at the George Howland School of the Arts Located at 1616 South Spaulding Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Additional Action: This matter was inadvertently omitted from the September 25, 2019, Rescission Board Report. The extension of the rescission date is ratified to take effect as of the prior date thereby extending the rescission date to December 11, 2019.
  5. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  6. 18-0425-EX3: Amend Board Report 16-0427-EX6: Authorize Renewal of the LEARN Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  7. 18-0425-EX7: Amend Board Report 17-0828-EX10: Amend Board Report 16-1207-EX6: Authorize Renewal of the Chicago International Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

8. 18-0926-PR5: Amend Board Report 17-0125-PR7: Authorize a New Agreement with E-Builder, Inc. for Construction Management Software and Related Services.  
Services: Construction Management Software  
User Group: Facility Operations & Maintenance  
Status: In negotiations
9. 18-0926-PR21: Authorize New Agreements with Apple Inc. and Teqlease, Inc. for the Purchase and/or Lease of Hardware, Software, and Services.  
Services: Purchase and/or Lease of Hardware, Software and Services  
User Group: Information & Technology Services  
Status: 1 of 2 agreements are fully executed, other is in negotiations
10. 18-0926-PR25: Authorize a New Agreement with Eyemed Vision Care LLC for Vision Services.  
Services: Vision Services  
User Group: Talent Office  
Status: In negotiations
11. 19-0227-OP1: Authorize Agreements with Asian Human Services and Gads Hill Center to Provide Funding for Construction of Early Learning Childhood Facilities to Provide Universal Pre-School.  
Services: Universal Pre-School  
User Group: Facility Operations and Maintenance  
Status: 1 of 2 agreements are fully executed, other is in negotiations
12. 19-0327-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Housing Authority for the Exchange of Land, a Temporary Construction License Agreement for Facilities and License for Replacement Parking for Aldridge School  
Services: Exchange and license of land  
User Group: Real Estate  
Status: In negotiations
13. 19-0327-PR14: Authorize the Extension of the Agreement with Oracle America, Inc. to Provide Talent Acquisition and On-Boarding Implementation Services.  
Services: Talent Acquisition and On-Boarding Implementation Services  
User Group: Talent Office  
Status: In negotiations
14. 19-0424-EX3: Amend Board Report 19-0123-EX13: Authorize Renewal of the Hope Learning Academy (f/k/a Hope Institute Learning Academy) Agreement with Conditions  
Services: Charter School  
User Group: Innovation & Incubation  
Status: In negotiations
15. 19-0424-EX5: Amend Board Report 17-0828-EX12: Amend Board Report 16-1207-EX8: Authorize Renewal of the KIPP Chicago Charter Schools Agreement with Conditions.  
Services: Charter School  
User Group: Innovation & Incubation  
Status: In negotiations
16. 19-0424-EX7: Amend Board Report 19-0123-EX12: Authorize Renewal of the Excel Academy Southwest Agreement with Conditions.  
Services: Charter School  
User Group: Innovation & Incubation  
Status: In negotiations

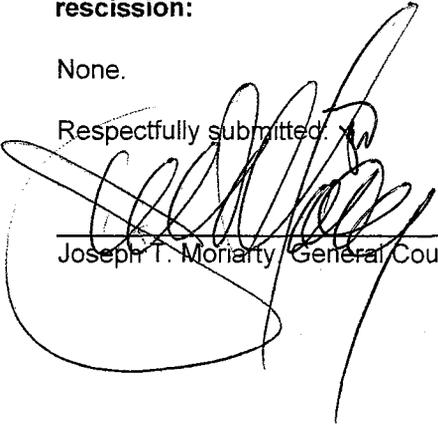
17. 19-0724-PR6: Authorize a New Agreement For Hosted Software and Related Services with Managebac Inc. for International Baccalaureate Managebac Software.  
Services: International Baccalaureate Managebac Software  
User Group: Magnet, Gifted and IB Programs  
Status: In negotiations

18. 19-0724-PR19: Amend Board Report 19-0522-PR12 Authorize the First Renewal and Entering into New Agreements of the Pre-Qualification Status and Agreements with Various Technical Services Consultants.  
Services: Technical Services Consultants  
User Group: Information & Technology Services  
Status: 15 of 21 agreements have been fully executed; the remainder are in negotiations

**II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

None.

Respectfully submitted,



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Joseph T. Moriarty, General Counsel



**MOTION TO HOLD A CLOSED SESSION**

**I MOVE** that the Board hold a closed session to consider the following subjects:

- (1) information, regarding appointment, employment, compensation discipline, performance, or dismissal of employees or legal counsel for the public body pursuant to Section 2(c)(1) of the Open Meetings Act;
- (2) collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to Section 2(c)(2) of the Open Meetings Act;
- (3) the purchase or lease of real property for the use of the Board pursuant to Section 2(c)(5) of the Open Meetings Act;
- (4) the setting of a price for the sale or lease of real property owned by the Board pursuant to Section 2(c)(6) of the Open Meetings Act;
- (5) security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property pursuant to Section 2(c)(8) of the Open Meetings Act;
- (6) matters relating to individual students pursuant to Section 2(c)(10) of the Open Meetings Act;
- (7) pending litigation and litigation which is probable or imminent involving the Board pursuant to Section 2(c)(11) of the Open Meetings Act; and
- (8) discussion of closed session minutes pursuant to Section 2(c)(21) of the Open Meetings Act.

