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:		Transfer 1	Transfer To:	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer 1	Transfer To:	
22431	Burnham Elementary Inclusive Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433133	II-Empower (Cohort 19 - Grant 3) Fy19	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:		Transfer 1	Го:
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer 1	Transfer To:	
26321	Benjamin E Mays Elementary Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433138	II-Empower (Cohort 19 - Grant 8) Fy19	041008	Contingency For Grant Expansion	

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

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

Transfer From:		Transfer 1	Transfer To:	
26321	Benjamin E Mays Elementary Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221117	Computer Education	290001	General Salary S Bkt
500022	Scratch Encore Fy20	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:		Transfer 1	Transfer To:	
10810	Teaching and Learning Office	47051	Gwendolyn Brooks College Preparatory Academy HS	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
150008	Debate - High School	150008	Debate - High School	
000000	Default Value	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: Transfer To:

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10810	Teaching and Learning Office	46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

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

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From: Transfer To:

25911 Richard Yates Elementary School 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund General Education Fund 52130 Career Service Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 231001 Student Discipline 390011 Community School Initiative

000044 Ctu Sustainable Schools 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 To: **Transfer From:** 24431 Cyrus H McCormick Elementary School 10875 Citywide Student Support and Engagement 115 General Education Fund General Education Fund 115 54205 Miscellaneous - Contingent Projects Travel Expense 57915 221011 Improvement Of Instruction 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$1,000

11. Transfer from Network 2 to Network 2

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

Transfer From: Transfer To: Network 2 02421 02421 Network 2 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 Aio - Improvement Of Instruction Region Office-Support 221080 232105 000000 Default Value 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

Transfer To:

02441 Network 4

115 General Education Fund

57940 Miscellaneous Charges 54215 Car Fare

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 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 To: Transfer From: 10875 Citywide Student Support and Engagement 25231 Sidney Sawyer Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 253831 Improvement Of Instruction Bus Svc-Field Trips-Reg 221011

442185 21st Century Community Learning Centers Fy20 442185 21st Century Community Learning Centers Fy20

14. Transfer from Network 7 to Network 7

Rationale: Transfer funds into a supply line

Transfer From: Transfer To:

02471 Network 7 02471 Network 7 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies

Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 Default Value Default Value 000000 000000

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: Transfer To: 12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310

009511 Sw O&M Cip 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$1,000

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

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

Transfer From: Transfer To: 46261 Wendell Phillips Academy High School Education General - City Wide 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Improvement Of Instruction Contingency For Project Expansion 221011 600002 433131 II-Empower (Cohort 19 - Grant 1) Fy19 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 To: Transfer From: 22431 Burnham Elementary Inclusive Academy 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 3) Fy19 433133 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 To: Transfer From: 53121 Edward Tilden Career Community Academy HS 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 4) Fy19 Contingency For Grant Expansion 433134 041008

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

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

Transfer From:		Transfer To:	
Benjamin E Mays Elementary Academy	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
Other Instructional Programs	600002	Contingency For Project Expansion	
II-Empower (Cohort 19 - Grant 8) Fy19	041008	Contingency For Grant Expansion	
	Benjamin E Mays Elementary Academy Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs	Benjamin E Mays Elementary Academy 12670 Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) 57915 Other Instructional Programs 600002	

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:		i ranster i	10:
26321	Benjamin E Mays Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement	53510	Commodities - Postage
221011	Improvement Of Instruction	230010	Administrative Support
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

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:		Transfer To:	
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54215	Car Fare	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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

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

Transfer From:		Transfer I	0:
69550	Muhammad Univ	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
131001	Evening School Programs	600002	Contingency For Project Expansion
430220	Nonpublic Inst. & Supp. Serv Independ.	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:		Transfer 1	Transfer To:	
24011	Pablo Casals Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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:		Transfer 7	Го:
22551	Andrew Carnegie Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
23221	John Fiske Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer To:	
55161	Daniel Hale Williams Prep School of Medicine	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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

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

Transfer From:		Transfer 1	Го:
24741	Richard J Oglesby Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer To:	
51071	Wells Community Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
51071	Wells Community Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
22811	Jordan Elementary Community School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer To:	
24231	Josephine C Locke Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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

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

Transfer From:		Transfer 7	Го:
24631	Ronald Brown Elementary Community Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Transfer To:	
24691	Alfred Nobel Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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:		Transfer 1	Transfer To:	
23201	Fernwood Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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:		Transfer To:	
24571	Donald Morrill Math & Science Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Transfer To:	
25111	Peter A Reinberg Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

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

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

Transfer From: Transfer To: 24781 Brian Piccolo Elementary Specialty School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Parent Training Contingency For Project Expansion 390030 600002 Mandated Parent Involvement Contingency For Grant Expansion 430227 041008

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: Transfer To: Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 53101 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Pupil Transportation 57915 54210 119035 Other Instruction Purposes - Miscellaneous 140005 Cte - Childcare Worker Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$1,000

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

Rationale: Supplies

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 212041 Guidance 212041 Guidance 000000 Default Value 000000 Default Value

Amount: \$1.000

41. Transfer from Arts to Theophilus Schmid Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To: Theophilus Schmid Elementary School 10890 Arts 25391 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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: Transfer To: 10890 25401 Washington D Smyser Elementary School Arts General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value Arts Essential Fy 20 004112

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1.000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

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

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 School115 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 School115 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

68. Transfer from Arts to John Whistler Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts115 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 Commodities - Supp 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

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:

000000

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

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

17

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:

John Foster Dulles Elementary SchoolGeneral 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 Arts115 General Education Fund57940 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. <u>Transfer from Arts to John T McCutcheon Elementary School</u>

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113035 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

18

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy

ES

92. Transfer from Arts to Ronald E McNair Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts General Education Fund 115 Miscellaneous Charges 57940

All City Arts K-12 113035 Default Value 000000

Amount: \$1,000

Transfer To:

004112

26301 Ronald E McNair Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035 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 Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

26321 Benjamin E Mays Elementary Academy

General Education Fund 115 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

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

Amount: \$1,000

Transfer To:

26331 Richard Henry Lee Elementary School

General Education Fund 115 Commodities - Supplies 53405 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 Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

Genevieve Melody Elementary School 26351

General Education Fund 115 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

General Education Fund 115 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

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

26441 Amelia Earhart Options for Knowledge ES

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12 004112 Arts Essential Fy 20

104. Transfer from Arts to Amos Alonzo Stagg Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1.000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

116. <u>Transfer from Arts to Talman Elementary School</u>

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

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

Amount: \$1,000

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

118. Transfer from Arts to Calmeca 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

Amount: \$1,000

Transfer To:

26821 Calmeca 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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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 Arts115 General Education Fund57940 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. <u>Transfer from Arts to Turner-Drew Elementary Language Academy</u>

Rationale: Funds for Arts Essentials SY2019-2020

Transfer 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

132. Transfer from Arts to Leif Ericson Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

Transfer To: 10890 Arts 29051 Leif Ericson Elementary Scholastic Academy

General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

Gerald Delgado Kanoon Elementary Magnet School 10890 Arts 29071 115 General Education Fund General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

134. Transfer from Arts to Franklin Elementary Fine Arts Center

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

29081 Franklin Elementary Fine Arts Center 10890 Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

135. Transfer from Arts to Matthew Gallistel Elementary Language Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To: 29091 Matthew Gallistel Elementary Language Academy 10890 Arts

115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

136. Transfer from Arts to LaSalle II Magnet Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer To: **Transfer From:**

10890 Arts 29101 LaSalle II Magnet Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value Arts Essential Fy 20 004112

137. Transfer from Arts to Asa Philip Randolph Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts 29111 Asa Philip Randolph Elementary School

Transfer To:

General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous Charges 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

Frank W Gunsaulus Elementary Scholastic Academy 10890 Arts 29121 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

139. Transfer from Arts to Hawthorne Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:Transfer To:10890Arts29131Hawthorne Elementary Scholastic Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1.000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:Transfer To:10890Arts29141Galileo Math & Science Scholastic Academy ES

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

141. Transfer from Arts to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2019-2020

 Transfer From:
 Transfer To:

 10890 Arts
 29151 M

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value Arts Essential Fy 20 004112

Maria Saucedo Elementary Scholastic Academy

142. Transfer from Arts to LaSalle Elementary Language Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts 29161 LaSalle Elementary Language Academy

Transfer To:

General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous Charges 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

143. Transfer from Arts to Andrew Jackson Elementary Language Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

Andrew Jackson Elementary Language Academy 10890 Arts 29171 115 General Education Fund General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

James E McDade Elementary Classical School 10890 Arts 29181 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

10890 Arts 29191 Inter-American Elementary Magnet School 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

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

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. <u>Transfer from Arts to John J Pershing Elementary Humanities Magnet</u>

Rationale: Funds for Arts Essentials SY2019-2020

Transfer 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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts General Education Fund 115

Miscellaneous Charges 57940 All City Arts K-12 113035 Default Value 000000

Amount: \$1,000

Transfer To:

29261 Edgar Allan Poe Elementary Classical School

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

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 Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

Harriet E Sayre Elementary Language Academy 29271

General Education Fund 115 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

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

Transfer To:

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

Amount: \$1,000

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

General Education Fund 115 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

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

Amount: \$1,000

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

Transfer To: 10890 Arts 29311 John H Vanderpoel Elementary Magnet School

General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous Charges 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts 29321 Edward Beasley Elementary Magnet Academic Center

Transfer To:

Transfer To:

Transfer To:

115 General Education Fund General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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: Transfer To:

Jensen Elementary Scholastic Academy 10890 Arts 29341 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 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:

29361 Lenart Elementary Regional Gifted Center 10890 Arts 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies

113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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 29371 Albert R Sabin Elementary Magnet School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value Arts Essential Fy 20 004112

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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 Arts115 General Education Fund57940 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

172. Transfer from Arts to Wilma Rudolph Elementary Learning Center

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

10890 Arts 30121 Wilma Rudolph Elementary Learning Center General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To: 10890 30141 Arts

Mary E Courtenay Elementary Language Arts Center 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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: Transfer To: 31041 Crown Community Academy of Fine Arts Center ES 10890 Arts

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 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: Transfer To: 31061 Ralph H Metcalfe Elementary Community Academy 10890 Arts

115 General Education Fund General Education Fund 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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 To: **Transfer From:** 10890 Arts 31101 Ninos Heroes Elementary Academic Center

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value Arts Essential Fy 20 004112

177. Transfer from Arts to John Hay Elementary Community Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

10890 Arts 31111 John Hay Elementary Community Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

Thomas A Hendricks Elementary Community Academy 10890 Arts 31121 115 General Education Fund General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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:Transfer To:10890Arts31141Pilsen Elementary Community Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 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:Transfer To:10890Arts31151Charles Kozminski Elementary Community Academy

115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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 **Transfer To:**31161 Lawndale Elementary Community Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value Arts Essential Fy 20 004112

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

10890 Arts 31181 Francis W Parker Elementary Community Academy General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous Charges 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20

004112

Amount: \$1,000

000000

183. Transfer from Arts to Parkside Elementary Community Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

Parkside Elementary Community Academy 10890 31201 Arts 115 General Education Fund General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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: Transfer To: 31211 Pulaski International School of Chicago 10890 Arts

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 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: Transfer To: 31221 Charles Sumner Math & Science Community Acad ES 10890 Arts

115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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 To: **Transfer From:**

10890 Arts 31251 Thomas J Higgins Elementary Community Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value Arts Essential Fy 20 004112

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1.000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1.000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

41061 Frederick A Douglass Academy High School

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1.000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

46061 Northside College Preparatory High School

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

43

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

Default Value

Amount: \$1,000

000000

Transfer To:

46171 Hyde Park Academy High School115 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 Arts115 General Education Fund57940 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 13035 All City Arts K-12

113035 All City Arts K-7 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

200000 20.0

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

Amount: \$1,000

Transfer To:

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

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 Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

Charles P Steinmetz College Preparatory HS 46291 General Education Fund 115 Commodities - Supplies 53405

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:

000000

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

Default Value

Amount: \$1,000

Transfer To:

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1.000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

46381 George Washington Carver Military Academy HS

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:

000000

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

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

46681 Walter Henri Dyett High School for the Arts

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

Amount: \$1,000

Transfer To:

46691 Englewood STEM HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS

115 General Éducation Fund 53405 Commodities - Supplies 113035 All City Arts K-12 004112 Arts Essential Fy 20

51

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

Amount: \$1,000

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

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

Amount: \$1,000

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

254. Transfer from Arts to Chicago High School for Agricultural Sciences

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

000000

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

Default Value

Amount: \$1.000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

49021 Northside Learning Center High School

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

53

262. Transfer from Arts to Collins Academy High School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts 49131 Collins Academy High School General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous Charges 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

263. Transfer from Arts to John M Harlan Community Academy High School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

John M Harlan Community Academy High School 10890 51021 Arts 115 General Education Fund General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Transfer To:

Transfer To:

Transfer To:

Transfer To:

Amount: \$1,000

264. Transfer from Arts to Wells Community Academy High School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

51071 Wells Community Academy High School 10890 Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 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

51091 Roberto Clemente Community Academy High School 115 General Education Fund 115 57940 Miscellaneous Charges 53405 113035 All City Arts K-12 113035 000000 Default Value 004112

Amount: \$1,000

266. Transfer from Arts to World Language Academy High School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

52011 World Language Academy High School

General Education Fund

Commodities - Supplies

All City Arts K-12

Arts Essential Fy 20

267. Transfer from Arts to Charles Allen Prosser Career Academy High School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

Transfer To: Charles Allen Prosser Career Academy High School 10890 Arts 53041

General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous Charges 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

268. Transfer from Arts to Ellen H Richards Career Academy High School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

Ellen H Richards Career Academy High School 10890 Arts 53051

Transfer To:

Transfer To:

115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

269. Transfer from Arts to Neal F Simeon Career Academy High School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

53061 Neal F Simeon Career Academy High School 10890 Arts

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

270. Transfer from Arts to George Westinghouse College Prep

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

George Westinghouse College Prep 10890 Arts 53071 115 General Education Fund General Education Fund 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

271. Transfer from Arts to David G Farragut Career Academy High School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts 53091 David G Farragut Career Academy High School

Transfer To:

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value Arts Essential Fy 20 004112

272. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

Transfer To: Marie Sklodowska Curie Metropolitan High School 10890 Arts 53101

General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

273. Transfer from Arts to Manley Career Academy High School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

Manley Career Academy High School 10890 Arts 53111

Transfer To:

115 General Education Fund General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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: Transfer To: 10890 Arts

53121 Edward Tilden Career Community Academy HS General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 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: Transfer To:

55011 Phoenix Military Academy High School 10890 Arts 115 General Education Fund General Education Fund 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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: Transfer To: 10890 Arts 55151

Infinity Math Science and Technology High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value Arts Essential Fy 20 004112

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. <u>Transfer from Arts to Academy for Global Citizenship Charter School</u>

Rationale: Funds for Arts Essentials SY2019-2020

Transfer 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

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

287. Transfer from Arts to Camelot - Chicago Excel Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts115 General Education Fund57940 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:

000000

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

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

000000 Default Value 004112 Arts Ess

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 Edu

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

Amount: \$1,000

Transfer To:

Camelot Safe HS 66012 General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035 Arts Essential Fy 20 004112

298. Transfer from Arts to KIPP One Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66032 KIPP One Academy 115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12 004112 Arts Essential Fy 20

299. Transfer from Arts to Perspectives - Rodney D. Joslin

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Default Value

Amount: \$1,000

Transfer To:

66051 Perspectives - Rodney D. Joslin General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004112 Arts Essential Fy 20

300. Transfer from Arts to Perspectives - Leadership Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: 10890 Arts

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

Amount: \$1,000

Transfer To:

66052 Perspectives - Leadership Academy General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

004112 Arts Essential Fy 20

301. Transfer from Arts to Perspectives - Math and Science Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66056 Perspectives - Math and Science Academy

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

Amount: \$1,000

Transfer To:

66071 CICS - Bucktown
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

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

Amount: \$1,000

Transfer To:

66072 CICS - Ralph Ellison
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

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

Amount: \$1.000

Transfer To:

66074 CICS - Irving Park
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

66092 North Lawndale College Prep - Collins

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

Transfer To: 10890 Arts 66106 YCCS- Academy of Scholastic Achievement HS

General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous Charges 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

308. Transfer from Arts to YCCS- McKinley Lakeside Leadership HS

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

66107 YCCS- McKinley Lakeside Leadership HS 10890 Arts

Transfer To:

115 General Education Fund 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

309. Transfer from Arts to YCCS-ASPIRA, Antonia Pantoja Alternative HS

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To: 10890 Arts 66108

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

310. Transfer from Arts to YCCS-Association House HS

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

66109 YCCS-Association House HS 10890 Arts 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

311. Transfer from Arts to University of Chicago - North Kenwood/Oakland

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

Transfer To:

66111 University of Chicago - North Kenwood/Oakland

YCCS-ASPIRA, Antonia Pantoja Alternative HS

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

63

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:

000000

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

Amount: \$1,000

Transfer To:

66143 Noble - Rauner College Prep General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035 Arts Essential Fy 20 004112

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 Miscellaneous Charges 57940 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 Commodities - Supplies 53405 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:

000000

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

Default Value

Amount: \$1,000

Transfer To:

66146 Noble - Gary Comer College Prep General Education Fund 115 Commodities - Supplies 53405 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 Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

66147 Noble - UIC College Prep General Education Fund 115 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

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

Amount: \$1,000

Transfer To:

66149 Noble - ITW David Speer Academy

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:

000000

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

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

Amount: \$1,000

Transfer To:

66241 CICS - Northtown
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

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

Amount: \$1,000

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

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

Amount: \$1.000

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

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

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

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

Amount: \$1,000

Transfer To:

66271 Namaste Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

337. Transfer from Arts to CICS - Wrightwood

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

CICS - Wrightwood 10890 Arts 66381 General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

338. Transfer from Arts to Acero Charter Schools - Rufino Tamayo

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

Acero Charter Schools - Rufino Tamayo 10890 Arts 66391 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

339. Transfer from Arts to Acero Charter Schools - Bartolomé de las Casas

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:10890 Arts

Transfer To:
66392 Acero Charter Schools - Bartolomé de las Casas

General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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 **Transfer To:**66393 Acero Charter Schools - Carlos Fuentes

115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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

Transfer To:
66394 Acero Charter Schools - Major Hector P. Garcia MD

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

342. Transfer from Arts to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

Transfer To: Acero Charter Schools - SPC Daniel Zizumbo 10890 Arts 66395

General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

343. Transfer from Arts to Acero Charter Schools - PFC Omar E. Torres

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

Acero Charter Schools - PFC Omar E. Torres 10890 Arts 66396

Transfer To:

115 General Education Fund 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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: Transfer To: 10890 Arts

66397 Acero Charter Schools - Officer Donald J. Marquez General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 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: Transfer To: 66398 Acero Charter Schools - Sandra Cisneros 10890 Arts

115 General Education Fund General Education Fund 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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 66399 Acero Charter Schools - Jovita Idar General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 113035 All City Arts K-12 All City Arts K-12 000000 Default Value Arts Essential Fy 20 004112

Transfer To:

347. Transfer from Arts to Catalyst Elementary Charter School - Circle Rock

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts 66432 Catalyst Elementary Charter School - Circle Rock

Transfer To:

Transfer To:

Transfer To:

Transfer To:

Transfer To:

General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

348. Transfer from Arts to Catalyst - Maria Charter School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

66433 Catalyst - Maria Charter School 10890 Arts 115 General Education Fund 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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 66442 Urban Prep Academy for Young Men - Bronzeville
115 General Education Fund 115 General Education Fund

 57940
 Miscellaneous Charges
 53405
 Commodities - Supplies

 113035
 All City Arts K-12
 113035
 All City Arts K-12

 000000
 Default Value
 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:

10890Arts66471Providence Englewood Charter School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies

 113035
 All City Arts K-12
 113035
 All City Arts K-12

 000000
 Default Value
 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:

10890Arts66481Chicago Virtual Charter School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies

 113035
 All City Arts K-12
 113035
 All City Arts K-12

 000000
 Default Value
 004112
 Arts Essential Fy 20

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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 13035 All City Arts K-12

113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

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

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

Amount: \$1,000

000000 E

00 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

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

Amount: \$1,000

Transfer To:

66567 L.E.A.R.N. - Middle School Campus

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

53405 Commodities - Sup 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

Amount: \$1,000

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

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

Amount: \$1,000

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

364. Transfer from Arts to Acero Charter Schools - Esmeralda Santiago

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

000000

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

Default Value

Amount: \$1.000

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

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

Amount: \$1,000

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

366. Transfer from Arts to YCCS-Austin Career Education Center HS

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

66611 YCCS-Austin Career Education Center HS

367. Transfer from Arts to YCCS-CCA Academy HS

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

YCCS-CCA Academy HS 10890 Arts 66612 General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

368. Transfer from Arts to YCCS-Progressive Leadership Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To: 10890 66613 Arts

YCCS-Progressive Leadership Academy 115 General Education Fund 115 General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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: Transfer To: 66614 YCCS-Community Youth Development Institute HS 10890 Arts

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 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: Transfer To: 66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS 10890 Arts

115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 **Default Value** 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: Transfer To:

10890 Arts 66617 YCCS- Innovations HS of Arts Integration General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value Arts Essential Fy 20 004112

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

66625 YCCS-Truman Middle College HS
115 General Education Fund

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 Arts115 General Education Fund57940 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

000000 De 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 Arts115 General Education Fund57940 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

000000 2010

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

Amount: \$1,000

Transfer To:

67081 Polaris Charter Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

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

Amount: \$1,000

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

394. Transfer from Arts to Walter Payton College Preparatory High School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

000000

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

Default Value

Amount: \$1.000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

70241 Alcott College Preparatory High School115 General Education Fund

53405 Commodities - Supplies 113035 All City Arts K-12 004112 Arts Essential Fy 20

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

Amount: \$1,000

Transfer To:

66075 CICS - Loomis Primary
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

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

Amount: \$1,000

Transfer To:

66061 CICS - Longwood
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

399. Transfer from Arts to Urban Prep Academy for Young Men - Englewood

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

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

400. Transfer from Arts to CICS - Lloyd Bond

10890 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:

66076 CICS - Lloyd Bond
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

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

Amount: \$1,000

Transfer To:

20071 Columbia Explorers Elementary Academy

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. <u>Transfer from Arts to John Barry Elementary School</u>

Rationale: Funds for Arts Essentials SY2019-2020

Transfer 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

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1.000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES 115 General Education Fund

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

22341 Federico Garcia Lorca Elementary School

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

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 Fund53405 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

Amount: \$1,000

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

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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

Amount: \$1.000

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

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

Amount: \$1,000

Transfer To:

22431 Burnham Elementary Inclusive Academy

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

Amount: \$1,000

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

442. Transfer from Arts to Langston Hughes Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

000000

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

Default Value

Amount: \$1,000

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

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

Amount: \$1,000

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

444. Transfer from Arts to John C Burroughs Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts 115 General E

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

Amount: \$1,000

Transfer To:

22481 John C Burroughs Elementary School

445. Transfer from Arts to Milton Brunson Math & Science Specialty ES

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts General Education Fund 115

Miscellaneous Charges 57940 All City Arts K-12 113035 Default Value 000000

Amount: \$1,000

Transfer To:

22491 Milton Brunson Math & Science Specialty ES

Michael M Byrne Elementary School

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

446. Transfer from Arts to Michael M Byrne Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

Transfer To: 10890 Arts 22501

115 General Education Fund General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 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:

Transfer To: 10890 Arts 22511 Charles P Caldwell Academy of Math & Science ES

General Education Fund General Education Fund 115 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 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 Miscellaneous Charges 57940 113035 All City Arts K-12

000000 **Default Value**

Amount: \$1,000

Transfer To:

22521 Little Village Elementary School 115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12

004112 Arts Essential Fy 20

449. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22531 Daniel R Cameron Elementary School

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

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

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 Educa

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 School115 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 Arts115 General Education Fund57940 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

94

465. Transfer from Arts to Salmon P Chase Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

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

466. Transfer from Arts to STEM Magnet Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts 115 Gener

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

Amount: \$1,000

Transfer To:

22711 STEM Magnet Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

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

Amount: \$1.000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

22741 Grover Cleveland Elementary School

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 Arts115 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:

John W Cook Elementary SchoolGeneral Education Fund

53405 Commodities - Supplies 113035 All City Arts K-12 004112 Arts Essential Fy 20

000000 Boldult value

475. Transfer from Arts to Jordan Elementary Community School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts 22811 Jordan Elementary Community School

Transfer To:

Transfer To:

General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous Charges 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

476. Transfer from Arts to John C Coonley Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts 22821 John C Coonley Elementary School

115 General Education Fund General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

477. Transfer from Arts to Peter Cooper Elementary Dual Language Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:10890 Arts

Transfer To:
22831 Peter Cooper Elementary Dual Language Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1.000

478. Transfer from Arts to Anna R. Langford Community Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From: Transfer To:

22841 Anna R. Langford Community Academy 10890 Arts 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 **Default Value** 004112 Arts Essential Fy 20

Amount: \$1,000

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
 22851 Daniel J Corkery Elementary School
 115 General Education Fund

Transfer To:

 57940
 Miscellaneous Charges
 53405
 Commodities - Supplies

 113035
 All City Arts K-12
 113035
 All City Arts K-12

 000000
 Default Value
 004112
 Arts Essential Fy 20

Amount: \$1,000

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

Amount: \$1,000

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

481. Transfer from Arts to Everett McKinley Dirksen Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

22901 Charles Gates Dawes Elementary School

485. Transfer from Arts to Mariano Azuela Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts General Education Fund 115 Miscellaneous Charges 57940

All City Arts K-12 113035 Default Value 000000

Amount: \$1,000

Transfer To:

004112

22921 Mariano Azuela Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035 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 Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

Charles S Deneen Elementary School 22931

General Education Fund 115 Commodities - Supplies 53405 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

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

Amount: \$1,000

Transfer To:

22941 William E Dever Elementary School

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035 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

General Education Fund 115 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

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

Amount: \$1,000

Transfer To:

22971 Arthur Dixon Elementary School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 Arts Essential Fy 20 004112

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1.000

Transfer To:

23011 John B Drake Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

113035 All City Arts K-12 004112 Arts Essential Fy 20

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

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 E

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1.000

Transfer To:

23231 Telpochcalli Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

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

Default Value

000000

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

Amount: \$1,000

Transfer To:

23251 Joseph Kellman Corporate Community ES

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

Amount: \$1,000

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

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

Amount: \$1,000

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

512. Transfer from Arts to Robert Fulton Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

515. Transfer from Arts to Joseph E Gary Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

000000

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

Amount: \$1,000

Transfer To:

23311 Joseph E Gary Elementary School General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035 Arts Essential Fy 20 004112

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 Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23321 Frank L Gillespie Elementary School

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

517. Transfer from Arts to Johann W von Goethe Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

000000

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

Default Value

Amount: \$1,000

Transfer To:

Johann W von Goethe Elementary School 23341

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

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**

Amount: \$1,000

Transfer To:

Jesse Owens Elementary Community Academy 23351

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

519. Transfer from Arts to Virgil Grissom Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

23361 Virgil Grissom Elementary School General Education Fund 115 53405 Commodities - Supplies

113035 All City Arts K-12 Arts Essential Fy 20 004112

520. Transfer from Arts to William C. Goudy Technology Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts115 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. <u>Transfer from Arts to Josefa Ortiz De Dominguez Elementary School</u>

Rationale: Funds for Arts Essentials SY2019-2020

Transfer 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

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

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 Arts115 General Education Fund57940 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

109

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

111

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

53405 Commodities - Supp 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

Amount: \$1,000

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

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

Amount: \$1,000

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

557. Transfer from Arts to Oliver Wendell Holmes Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

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

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

Amount: \$1,000

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

559. Transfer from Arts to Thomas Hoyne Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

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

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. <u>Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts</u>

Rationale: Funds for Arts Essentials SY2019-2020

Transfer 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

114

565. Transfer from Arts to Minnie Mars Jamieson Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

569. <u>Transfer from Arts to Pablo Casals Elementary School</u>

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts

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

Amount: \$1,000

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

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 School115 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:

000000

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

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:

000000

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

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 Arts115 General Education Fund57940 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 Fund53405 Commodities - Supplies113035 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. <u>Transfer from Arts to Josephine C Locke Elementary School</u>

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts115 General Education Fund57940 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. <u>Transfer from Arts to Mary Lyon Elementary School</u>

Rationale: Funds for Arts Essentials SY2019-2020

Transfer 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 Fund53405 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. <u>Transfer from Arts to Cyrus H McCormick Elementary School</u>

Rationale: Funds for Arts Essentials SY2019-2020

Transfer 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

120

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:

000000

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

Amount: \$1,000

Transfer To:

24531 James Monroe Elementary School General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035 Arts Essential Fy 20 004112

601. Transfer from Arts to Bernhard Moos Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

24551 Bernhard Moos Elementary School General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12 004112 Arts Essential Fy 20

602. Transfer from Arts to Donald Morrill Math & Science Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

24571 Donald Morrill Math & Science Elementary School

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

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

Amount: \$1,000

Transfer To:

24591 Mount Greenwood Elementary School

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

604. Transfer from Arts to Mount Vernon Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

Amount: \$1,000

Transfer To:

24601 Mount Vernon Elementary School General Education Fund

115 53405 Commodities - Supplies 113035 All City Arts K-12

000000 Default Value Arts Essential Fy 20 004112

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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 Gene

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 School115 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

Amount: \$1,000

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

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

Amount: \$1,000

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

627. Transfer from Arts to Louis Pasteur Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

000000

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

Default Value

Amount: \$1.000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

630. Transfer from Arts to Helen Peirce International Studies ES

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts General Education Fund 115 Miscellaneous Charges 57940

All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

Transfer To:

24891 Helen Peirce International Studies ES

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

631. Transfer from Arts to William Penn Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

William Penn Elementary School 24911

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

632. Transfer from Arts to Harold Washington Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

24921 Harold Washington Elementary School

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

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

Amount: \$1,000

Transfer To:

24931 Irma C Ruiz Elementary School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004112 Arts Essential Fy 20

634. Transfer from Arts to Mary Gage Peterson Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

24941 Mary Gage Peterson Elementary School

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

128

635. Transfer from Arts to Marcus Moziah 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 Moziah 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 Arts115 General Education Fund57940 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 Fund53405 Commodities - Supplies113035 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

000000 Defau 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 Arts115 General Education Fund57940 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 School115 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:

000000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

660. Transfer from Arts to William T Sherman Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts 25341

General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Transfer To:

Transfer To:

Transfer To:

Transfer To:

Transfer To:

William T Sherman Elementary School

Amount: \$1,000

661. Transfer from Arts to Jesse Sherwood Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts 25351 Jesse Sherwood Elementary School

115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

662. Transfer from Arts to James Shields Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts 25361 James Shields Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1.000

663. Transfer from Arts to Beulah Shoesmith Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts 25371 Beulah Shoesmith Elementary School

115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

664. Transfer from Arts to John D Shoop Math-Science Technical Academy ES

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts 25381 John D Shoop Math-Science Technical Academy ES

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value Arts Essential Fy 20 004112

665. Transfer from Arts to William B Ogden Elementary School

Rationale: Correct allocation amount for Arts Essentials for FY20

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

24731 William B Ogden Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Arts Essential Fy 20 004112

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 Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

Disney II Magnet School 26921 General Education Fund 115 Commodities - Supplies 53405 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

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

Amount: \$1,000

Transfer To:

66012 Camelot Safe HS General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035 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 General Education Fund 115 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

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

Amount: \$1,000

Transfer To:

66261 KIPP Ascend Charter School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 Arts Essential Fy 20 004112

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: Transfer To:

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies All City Arts K-12 All City Arts K-12 113035 113035 000000 Default Value 004112 Arts Essential Fy 20

66134

Acero Charter Schools - Sor Juana Ines de la Cruz

Amount: \$1,000

671. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: student lunches for field trips

10890 Arts

Transfer To: **Transfer From:**

Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 10850 General Education Fund General Education Fund 115 115 **Pupil Transportation** Commodities - Supplied Food 53205 54210 212023 Post Secondary Education 212023 Post Secondary Education 000000 Default Value

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: Transfer To: 13727 Early College and Career - City Wide 51071 Wells Community Academy High School

General Education Fund General Education Fund 115 115 Commodities - Supplies 54125 Services - Professional/Administrative 53405

Cte General Administration All City Arts K-12 221214 113035

000389 Cte Programs 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: Transfer To: 02471 Network 7 02471 Network 7

115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51330 Benefits Pointer 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt

000000 Default Value 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 To: Transfer From: 25471 Adlai E Stevenson Elementary School 12670 Education General - City Wide NCLB Title I Regular Fund

332 NCLB Title I Regular Fund 332 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 390030 Parent Training Contingency For Project Expansion 600002 Mandated Parent Involvement Contingency For Grant Expansion 430227 041008

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

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From: Transfer To:

25441 Spencer Technology Academy 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund 57205 Pensions - Employee, ESP 57915 Miscellaneous - Contingent Projects Academic Support Services Community School Initiative 231002 390011 000044 Ctu Sustainable Schools 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:Transfer To:12510Information & Technology Services12510Information & Technology Services115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional55005Property - Equipment

Memberships
266003 Its Training 266418 Technology Purchases

000000 Default Value 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: Transfer To: 25391 Theophilus Schmid Elementary School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 390030 Parent Training 600002 Contingency For Project Expansion Mandated Parent Involvement Contingency For Grant Expansion 430227 041008

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: Transfer To: Education General - City Wide 46271 Theodore Roosevelt High School 12670 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 53205 Commodities - Supplied Food 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430227 Mandated Parent Involvement 041008 Contingency For Grant Expansion

679. Transfer from Edmond Burke Elementary School to Education General - City Wide

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

Transfer From:		Transfer	Transfer To:	
22411	Edmond Burke Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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 F	-rom:	Transfer I	0:
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
26831	Durkin Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Transfer T	Го:
26831	Durkin Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Transfer To:	
26431	Edward White Elementary Career Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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:		Transfer To:	
31061	Ralph H Metcalfe Elementary Community Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer T	Transfer To:	
22211	Jacob Beidler Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 1	Ō:
22211	Jacob Beidler Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

Amount: \$1,029

687. Transfer from Morgan Park High School to Education General - City Wide

 $\label{eq:Rationale:EXPIRED GRANT - Transfer available funding to fund contingency.}$

Transfer From:		Transfer 1	Transfer To:	
46251	Morgan Park High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
46031	Roald Amundsen High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

689. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 57915 57405 Medicare Contingency For Project Expansion Improvement Of Instruction 600002 221011

041008 Contingency For Grant Expansion 221011 Improvement Of Instruction 433137 II-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 To: **Transfer From:** Other Government Funded 12670 Education General - City Wide 12694 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57405 Medicare 57915 600002 Contingency For Project Expansion 221011 Improvement Of Instruction Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 7) Fy19 041008 433137

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: Transfer To: 45231 Air Force Academy High School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 430227 Mandated Parent Involvement 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 To: Transfer From: 22351 William H Brown Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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 To: Transfer From: 29051 Leif Ericson Elementary Scholastic Academy 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 390030 Parent Training Contingency For Project Expansion 600002 Mandated Parent Involvement Contingency For Grant Expansion 430227 041008

694. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

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

Transfer From:		0:
Jesse Owens Elementary Community Academy	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Émpower (Cohort 19 - Grant 9) Fy19	041008	Contingency For Grant Expansion
	Jesse Owens Elementary Community Academy Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	Jesse Owens Elementary Community Academy Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction 12670 57915 600002

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:		Transfer 1	Го:
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer 1	·o:
22631	Edward E. Sadlowski Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer T	Го:
22631	Edward E. Sadlowski Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	041008	Contingency For Grant Expansion

698. Transfer from Thomas Hoyne Elementary School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
23871	Thomas Hoyne Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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 F	From:	Transfer 7	Го:
12670	Education General - City Wide	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	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 F	rom:	Transfer T	Го:
13740	Title I and School Improvement Programs	66106	YCCS- Academy of Scholastic Achievement HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	119010	Other Instructional Programs
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	433132	II-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 F	rom:	Transfer 7	Го:
13740	Title I and School Improvement Programs	66106	YCCS- Academy of Scholastic Achievement HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19

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:		Transfer 1	Го:
13740	Title I and School Improvement Programs	66618	YCCS-Jane Addams Alternative HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	119010	Other Instructional Programs
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	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:		Transfer T	To:
13740	Title I and School Improvement Programs	66618	YCCS-Jane Addams Alternative HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19	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:		Transfer T	Го:
24251	James Russell Lowell Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer T	Го:
24251	James Russell Lowell Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer T	Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	57405	Medicare	
600002	Contingency For Project Expansion	221011	Improvement Of Instruction	
041008	Contingency For Grant Expansion	433131	II-Empower (Cohort 19 - Grant 1) Fy19	

707. Transfer from Education General - City Wide to Other Government Funded

Contingency For Grant Expansion

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 57915 57405 Medicare Improvement Of Instruction 600002 Contingency For Project Expansion 221011 II-Empower (Cohort 19 - Grant 1) Fv19

433131

Amount: \$1,088

041008

Transfer from John Milton Gregory Elementary School to Education General - City Wide 708.

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

Transfer To: **Transfer From:** 23441 John Milton Gregory Elementary School 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion Mandated Parent Involvement 430227 041008

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: Transfer To: 46041 William J Bogan High School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54205 Travel Expense 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 430227 Mandated Parent Involvement 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 To: Transfer From: 25861 John Greenleaf Whittier Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 10) Fy19 433140 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 To: Transfer From: 25861 John Greenleaf Whittier Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119010 Other Instructional Programs Contingency For Project Expansion 600002 II-Empower (Cohort 19 - Grant 10) Fy19 Contingency For Grant Expansion 433140 041008

712. Transfer from West Ridge Elementary School to Education General - City Wide

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

Transfer From:		Transfer I	Transfer To:	
22381	West Ridge Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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:		Transfer T	Transfer To:	
24991	Laura S Ward Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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 F	-rom:	Transfer I	0:
24991	Laura S Ward Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion

Amount: \$1,100

715. Transfer from Network 14 to Network 17

Rationale: Key Cards

Transfer From:		Transfer T	Го:
02641 Netw	ork 14	02671	Network 17
115 Gene	ral Education Fund	115	General Education Fund
57940 Misce	ellaneous Charges	53405	Commodities - Supplies
221080 Aio -	Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000 Defai	ult Value	000000	Default Value

Amount: \$1,100

716. Transfer from Network 16 to Network 17

Rationale: Key Cards

Transfer F	From:	Transfer 1	Го:
02661	Network 16	02671	Network 17
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

717. Transfer from Network 15 to Network 17

Rationale: transfer for key cards

Network 15

02651

Transfer From: Transfer To:

115 General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
115 General Education Fund
Commodities - Supplies
221080 Aio - Improvement Of Instruction

02671

Network 17

000000 Default Value 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 To: **Transfer From:** Grant Funded Programs Office - City Wide 69179 Interculture Montessori 12625 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) Lea Flowthru Instruction - Nonpublic 462074 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:Transfer To:10760Office of Student Protections & Title IX02671Network 17115General Education Fund115General Education

115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies252801Investigations - Admin221080Aio - Improvement Of Instruction

000312 Student Protections And Title Ix 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 To: Transfer From: 23311 Joseph E Gary Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 223013 Assessments/Standards 600002 Contingency For Project Expansion 433137 II-Empower (Cohort 19 - Grant 7) Fy19 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 To: Transfer From: 23311 Joseph E Gary Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 Assessments/Standards 223013 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 7) Fy19 Contingency For Grant Expansion 433137 041008

722. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects Pensions - Employer, ESP Federally Funded 57915 57215 Contingency For Project Expansion Other Govt Fnded Prjts-Guidnce 600002 212017 Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 4) Fy19 041008 433134

Amount: \$1,102

723. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer To: **Transfer From:** Other Government Funded 12670 Education General - City Wide 12694 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Pensions - Employer, ESP Federally Funded 57215 57915 600002 Contingency For Project Expansion 212017 Other Govt Fnded Prits-Guidnce Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 4) Fy19 041008 433134

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: Transfer To: Grant Funded Programs Office - City Wide 12625 69575 Lycee Francais Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) 370004 370011 460024 Preschool Incentive Grant Fy20 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 To: Transfer From: George Rogers Clark Elementary School Education General - City Wide 22191 12670 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390030 Parent Training 600002 Contingency For Project Expansion 430227 Mandated Parent Involvement 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 To: Transfer From: 11371 Student Support and Engagement 22391 Lyman A Budlong Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value K-* Ost Award Program 000000 000675

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: Transfer To:

William C. Goudy Technology Academy 11371 Student Support and Engagement 23371 General Education Fund 115 General Education Fund 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 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: Transfer To: Student Support and Engagement 32031 National Teachers Elementary Academy 11371 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 320020 Other After Schools Programs 320020 Other After Schools Programs K-* Ost Award Program 000000 Default Value 000675

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: Transfer To: Student Support and Engagement Sauganash Elementary School 11371 25211 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 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 To: Transfer From: 11371 Student Support and Engagement 22341 Federico Garcia Lorca Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Other After Schools Programs 320020 320020 Other After Schools Programs 000000 **Default Value** 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 To: Transfer From: 11371 Student Support and Engagement 24681 William P Nixon Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value K-* Ost Award Program 000000 000675

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: Transfer To:

11371 Student Support and Engagement 24761 William J Onahan Elementary School General Education Fund 115 General Education Fund 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 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 To: **Transfer From:** Student Support and Engagement 24771 Oriole Park Elementary School 11371 General Education Fund 115 General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 320020 Other After Schools Programs 320020 Other After Schools Programs K-* Ost Award Program 000000 Default Value 000675

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: Transfer To: Student Support and Engagement John Palmer Elementary School 11371 24821 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 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 To: Transfer From: George B Swift Elementary Specialty School 11371 Student Support and Engagement 25571 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Other After Schools Programs 320020 320020 Other After Schools Programs 000000 **Default Value** 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: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Agricultural Academy 140101 Agricultural Academy 140101 Agriculture Education Fy20 Agriculture Education Fy20 376808 376808

737. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
Ferdinand Peck Elementary School	12670	Education General - City Wide	
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
Memberships			
Parent Training	600002	Contingency For Project Expansion	
Mandated Parent Involvement	041008	Contingency For Grant Expansion	
	Ferdinand Peck Elementary School NCLB Title I Regular Fund Seminar, Fees, Subscriptions, Professional Memberships Parent Training	Ferdinand Peck Elementary School 12670 NCLB Title I Regular Fund 332 Seminar, Fees, Subscriptions, Professional 57915 Memberships Parent Training 600002	

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:		Transfer	Transfer To:	
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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 F	From:	Transfer 1	Го:
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:	Transfer T	Ō:
31281	Orozco Fine Arts & Sciences Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion

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:		0:
Orozco Fine Arts & Sciences Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Émpower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion
	Orozco Fine Arts & Sciences Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	Orozco Fine Arts & Sciences Elementary School Title I - Comprehensive School Reform 367 Services - Professional/Administrative 57915 Improvement Of Instruction 600002

Amount: \$1,114

742. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for RC Event

Transfer From:		Transfer	TO:
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
267983	Research & Evaluation Support Services	390011	Community School Initiative
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income

Amount: \$1,120

743. Transfer from External Affairs and Partnerships to Education General - City Wide

Rationale: Sweep back funds.

Transfer From:		Transfer I	0:
14040	External Affairs and Partnerships	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	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.

rom:	Transfer 1	To:
Charles Gates Dawes Elementary School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Parent Training	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	Charles Gates Dawes Elementary School NCLB Title I Regular Fund Commodities - Supplies Parent Training	Charles Gates Dawes Elementary School12670NCLB Title I Regular Fund332Commodities - Supplies57915Parent Training600002

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 F	rom:	Transfer 1	To:
29071	Gerald Delgado Kanoon Elementary Magnet School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion

746. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

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

From:	Transfer I	0:
Gerald Delgado Kanoon Elementary Magnet School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Émpower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion
	Gerald Delgado Kanoon Elementary Magnet School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	Gerald Delgado Kanoon Elementary Magnet School12670Title I - Comprehensive School Reform367Services - Professional/Administrative57915Improvement Of Instruction600002

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 F	rom:	Transfer T	To:
24361	John L Marsh Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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 F	rom:	Transfer T	0:
24361	John L Marsh Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer T	To:
22811	Jordan Elementary Community School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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 F	rom:	Transfer T	0:
24711	Norwood Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

751. Transfer from Norwood Park Elementary School to Education General - City Wide

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

rom:	Transfer 1	0:
Norwood Park Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion
	Title I - Comprehensive School Reform Instructional Materials (Digital) Other Instructional Programs	Norwood Park Elementary School 12670 Title I - Comprehensive School Reform 367 Instructional Materials (Digital) 57915 Other Instructional Programs 600002

Amount: \$1,150

752. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired Grant - Transfer funding to contingency.

Transter I	-rom:	Transfer 1	0:
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290004	General Salary S Bkt	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	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 F	rom:	Transfer	TO:
23681	James Hedges Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 7	Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide	
115	General Education Fund	115	General Education Fund	
54505	Seminar, Fees, Subscriptions, Professional	53215	Commodities - Purchased Food	
	Memberships			
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment	
000000	Default Value	000000	Default Value	

755. Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back unused grant funds FY19 SCS

Transfer F	From:	Transfer 7	Го:
26451	Brighton Park Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		i ranster i	10:
46171	Hyde Park Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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.

ITALISIEI FIOIII.		i i alisiei i	0.
22241	Frank I Bennett Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Transfer To

Amount: \$1,180

Transfer From

758. Transfer from Edward White Elementary Career Academy to Education General - City Wide

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

Transfer From:		Transfer To:	
26431	Edward White Elementary Career Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer T	·o:
26431	Edward White Elementary Career Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433139	Il-Empower (Cohort 19 - Grant 9) Fy19	041008	Contingency For Grant Expansion

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:		Transfer To:	
22131	Alice L Barnard Computer Math & Science Ctr ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer T	Ō:
22131	Alice L Barnard Computer Math & Science Ctr ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer To:	
22021	Jane Addams Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030 430227	Parent Training Mandated Parent Involvement	600002 041008	Contingency For Project Expansion 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:		i ranster i	0:
13740	Title I and School Improvement Programs	66393	Acero Charter Schools - Carlos Fuentes
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19	433140	II-Empower (Cohort 19 - Grant 10) Fy19

764. Transfer from George Leland Elementary School to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
26391	George Leland Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer To:	
26391	George Leland Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer T	Го:
24881	Washington Irving Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Émpower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion

Amount: \$1,200

767. Transfer from Board of Trustees to Board of Trustees

Rationale: Subscription fee

Transfer From: Transfe

Transfer From:		Transfer 1	Го:
10110	Board of Trustees	10110	Board of Trustees
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

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:		ransier	10:
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	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:		Transfer 1	Го:
13740	Title I and School Improvement Programs	66393	Acero Charter Schools - Carlos Fuentes
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19	433140	II-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:		Transfer 7	Го:
26391	George Leland Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Émpower (Cohort 19 - Grant 5) Fy19	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:		0:
George Leland Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 5) Fy19	041008	Contingency For Grant Expansion
	George Leland Elementary School Title I - Comprehensive School Reform Commodities - Supplies Improvement Of Instruction	George Leland Elementary School12670Title I - Comprehensive School Reform367Commodities - Supplies57915Improvement Of Instruction600002

772. Transfer from Washington Irving Elementary School to Education General - City Wide

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

From:	Transfer T	0:
Washington Irving Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Émpower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion
	Washington Irving Elementary School Title I - Comprehensive School Reform Commodities - Supplies Improvement Of Instruction	Washington Irving Elementary School 12670 Title I - Comprehensive School Reform 367 Commodities - Supplies 57915 Improvement Of Instruction 600002

Amount: \$1,200

773. Transfer from Alessandro Volta Elementary School to Education General - City Wide

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

Transter I	-rom:	Transfer	TO:
25681	Alessandro Volta Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
23641	Wendell Smith Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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 I	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	23221	John Fiske Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

776. Transfer from John H Kinzie Elementary School to Magnet, Gifted and IB Programs

Seminar, Fees, Subscriptions, Professional

Rationale: To correct allocation.

54505

Transfer From:24071 John H Kinzie Elementary School

Transfer To:

10845 Magnet, Gifted and IB Programs

115 General Education Fund 115 General Education Fund

54505

Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 221001 School Instructional Support Services

008005 International Baccalaureate Program 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: Transfer To: New Field Elementary School 12670 Education General - City Wide 22071 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 430227 Mandated Parent Involvement 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: Transfer To: 29341 Jensen Elementary Scholastic Academy 12670 Education General - City Wide 367 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 221011 Improvement Of Instruction 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 6) Fy19 Contingency For Grant Expansion 433136 041008

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: Transfer To: Education General - City Wide 29341 Jensen Elementary Scholastic Academy 12670 367 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 600002 Contingency For Project Expansion 433136 II-Empower (Cohort 19 - Grant 6) Fy19 041008 Contingency For Grant Expansion

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer F	-rom:	Transfer 1	TO:
25781	Thomas J Waters Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,224

781. Transfer from Southside Occupational Academy High School to Education General - City Wide

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

Transfer F	rom:	Transfer 1	Го:
49031	Southside Occupational Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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 F	From:	Transfer 7	Го:
30141	Mary E Courtenay Elementary Language Arts Center	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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 F	From:	Transfer 7	Го:
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer To:	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

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

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

Transfer From:		Transfer	0:
46031	Roald Amundsen High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53510	Commodities - Postage	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer T	o:
24791	James Otis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer T	Го:
24791	James Otis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69550	Muhammad Univ
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69626	Montessori Foundations of Chicago	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)	
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic	

790. Transfer from Early Childhood Development - City Wide to Belmont-Cragin Elementary School

Rationale: Funds to purchase indoor playground equipment.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 26771 Belmont-Cragin Elementary School Early Childhood Development Early Childhood Development 362 362 Property - Equipment 55005 55005 Property - Equipment Prek Instruction Prek Instruction 119027 119027 State Preschool For All Age 3-5 Fy20 State Preschool For All Age 3-5 Fy20 376672 376672

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 To: Transfer From: Richard Yates Elementary School 10875 Citywide Student Support and Engagement 25911 General Education Fund General Education Fund 115 115 **Pupil Transportation** Miscellaneous - Contingent Projects 54210 57915 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

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.

24441 Emmett Louis Till Math and Science Academy 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 430227 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Transfer To:

Amount: \$1,274

Transfer From:

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 To: Transfer From: 46681 Walter Henri Dyett High School for the Arts 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer 57915 212041 Guidance 390011 Community School Initiative 000044 Ctu Sustainable Schools 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69458 Near North Montessori A Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) 370011 Preschool Incentive Grant Fy20 Preschool Incentive Grant Fy20 460024 460024

795. Transfer from Education General - City Wide to Arts

Rationale: To update salary on position 552562.

Transfer From:12670 Education General - City Wide
10890 Arts

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 600002 Contingency For Project Expansion 290001 Contingency For Grant Expansion Title I - District Initiatives 041008 430240

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 To: **Transfer From:** James Shields Middle School 27091 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53405 Commodities - Supplies Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 7) Fy19 041008 433137

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: Transfer To: James Shields Middle School Education General - City Wide 27091 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Other Instructional Programs Contingency For Project Expansion 119010 600002 Contingency For Grant Expansion 433137 II-Empower (Cohort 19 - Grant 7) Fy19 041008

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: Transfer To: 25711 James Wadsworth Elementary School 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Parent Training 390030 600002 Contingency For Project Expansion 430227 Mandated Parent Involvement 041008 Contingency For Grant Expansion

799. Transfer from Charles S Deneen Elementary School to Education General - City Wide

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

From:	Transfer 1	Го:
Charles S Deneen Elementary School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
Memberships		
Parent Training	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	Charles S Deneen Elementary School NCLB Title I Regular Fund Seminar, Fees, Subscriptions, Professional Memberships Parent Training	Charles S Deneen Elementary School 12670 NCLB Title I Regular Fund 332 Seminar, Fees, Subscriptions, Professional 57915 Memberships Parent Training 600002

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:		Transfer To:	
29151	Maria Saucedo Elementary Scholastic Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,300

801. <u>Transfer from Early College and Career - City Wide to Information & Technology Services</u>

Rationale: Hotspots for Police and Fire Academy offsite training program.

Transter F	rom:	Transfer	TO:
13727	Early College and Career - City Wide	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54405	Services - Telephone & Telegraph
140060	Police And Fire Training - Voc	254501	Telecom (Non E-Rate)
100398	Chicago Police And Fire Academy Training Program	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:		Transfer 1	Transfer To:	
25931	Ludwig Van Beethoven Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
223013	Assessments/Standards	600002	Contingency For Project Expansion	
433137	II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion	

803. Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide

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

Wide
chool Reform
nt Projects
Expansion
kpansion

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:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	TO:
22531	Daniel R Cameron Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57205	Pensions - Employee, ESP	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		i ranster i	O:
25791	Daniel Webster Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

807. Transfer from Daniel Boone Elementary School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
22271	Daniel Boone Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer 1	Го:
22271	Daniel Boone Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	041008	Contingency For Grant Expansion

Amount: \$1,310

809. <u>Transfer from Joyce Kilmer Elementary School to Education General - City Wide</u>

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

Transfer F	From:	Transfer 7	Го:
24021	Joyce Kilmer Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57505	Unemployment Compensation
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	490945	Title Iii - Language Acquisition

811. Transfer from Safety and Security - City Wide to Information & Technology Services

Rationale: For four Safe Passage devices

Transfer From: Transfer To:

10615 Safety and Security - City Wide 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 254605 School Safety Services 54405 Services - Telephone & Telegraph

Telecom (Non E-Rate) 254501

000000 Default Value 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:		Transfer To:	
22671	Thomas Chalmers Specialty Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer To:	
22671	Thomas Chalmers Specialty Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer To:	
25151	Cesar E Chavez Multicultural Academic Center ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433133	II-Empower (Cohort 19 - Grant 3) Fy19	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:		Transfer To:	
25151	Cesar E Chavez Multicultural Academic Center ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433133	II-Empower (Cohort 19 - Grant 3) Fy19	041008	Contingency For Grant Expansion

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:		Transfer To:		
	13740	Title I and School Improvement Programs	66612	YCCS-CCA Academy HS
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
	221011	Improvement Of Instruction	119010	Other Instructional Programs
	433140	II-Empower (Cohort 19 - Grant 10) Fy19	433140	II-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:		Transfer To:	
23241	Fort Dearborn Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57205	Pensions - Employee, ESP	57915	Miscellaneous - Contingent Projects
211012	Social And Emotional Learning Supports	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		Transfer 1	Го:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	212017	Other Govt Fnded Prjts-Guidnce
041008	Contingency For Grant Expansion	433134	II-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 F	From:	Transfer 1	Го:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	212017	Other Govt Fnded Prits-Guidnce
041008	Contingency For Grant Expansion	433134	II-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.

ranster i	rom:	i ranster i	10:
46281	Carl Schurz High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion

Transfer Te.

Amount: \$1,370

Transfer Fram.

821. Transfer from Carl Schurz High School to Education General - City Wide

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

Transfer 10:
12670 Education 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 F	rom:	Transfer 1	Го:
24431	Cyrus H McCormick Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20	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:		Transfer T	0:
23211	Eugene Field Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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 F	rom:	Transfer T	O:
23211	Eugene Field Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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 F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

826. Transfer from Title I and School Improvement Programs to YCCS-CCA Academy HS

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

Transfer F	rom:	Transfer 1	To:
13740	Title I and School Improvement Programs	66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	119010	Other Instructional Programs
433140	II-Émpower (Cohort 19 - Grant 10) Fy19	433140	II-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.

From:	i ranster i	10:
Henry H Nash Elementary School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Parent Training	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	Henry H Nash Elementary School NCLB Title I Regular Fund Commodities - Supplies Parent Training	Henry H Nash Elementary School 12670 NCLB Title I Regular Fund 332 Commodities - Supplies 57915 Parent Training 600002

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 F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,388

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 F	From:	Transfer 7	Го:
29371	Albert R Sabin Elementary Magnet School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 7	Го:
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

831. Transfer from Chicago Academy High School to Education General - City Wide

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

Transfer From:		i ranster i	0:
46481	Chicago Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
13740	Title I and School Improvement Programs	66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433140	II-Émpower (Cohort 19 - Grant 10) Fy19	433140	II-Émpower (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:		Transfer 1	Го:
13740	Title I and School Improvement Programs	66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 1	Го:
41061	Frederick A Douglass Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer 1	Transfer To:	
41061	Frederick A Douglass Academy High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433134	II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion	

836. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To:

12670Education General - City Wide12694Other Government Funded367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform57915Miscellaneous - Contingent Projects57405Medicare600002Contingency For Project Expansion119010Other Instructional Programs

041008 Contingency For Grant Expansion 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

Transfer To:
12694 Other Government Funded

367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion

7367 Title I - Comprehensive School Reform
57405 Medicare
119010 Other Instructional Programs

041008 Contingency For Grant Expansion 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

Transfer To:
12694 Other Government Funded

367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion

367 Title I - Comprehensive School Reform
52130 Career Service Salaries - Extended Day
119010 Other Instructional Programs

041008 Contingency For Project Expansion 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

Transfer To:
12694 Other Government Funded

367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
52130 Title I - Comprehensive School Reform
52130 Career Service Salaries - Extended Day

600002 Contingency For Project Expansion 119010 Other Instructional Programs

041008 Contingency For Grant Expansion 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: Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
119 General Education Fund
119 General Education Fund
110 General Education Fund

390011 Community School Initiative 290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

841. Transfer from Information & Technology Services to Talent Office

Rationale: Expedited processing for H1B Visa Transfer.

Transfer From: Transfer To:

12510 Information & Technology Services 11010 Talent Office

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 266407 Enterprise Financial Systems 232102 Executive Administration

000000 Default Value 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

Transfer To:
12670 Education General - City Wide

353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54305 Tuition 57915 228950 Federal - Nonpublic Inst (Independent) 600002 Contingency For Project Expansion Title lia - Other Private Supplementary Servc. Contingency For Grant Expansion 494068 041008

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

Transfer To:
12694 Other Government Funded

367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
367 Title I - Comprehensive School Reform
57215 Pensions - Employer, ESP Federally Funded
211001 Attendance & Social Work

041008 Contingency For Grant Expansion 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

Transfer To:
12694 Other Government Funded

367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
367 Title I - Comprehensive School Reform
57215 Pensions - Employer, ESP Federally Funded

600002 Contingency For Project Expansion 211001 Attendance & Social Work

041008 Contingency For Grant Expansion 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

Transfer To:

53051 Ellen H Richards Career Academy High School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

846. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

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

Transfer From:		Transfer 7	Transfer To:	
22641	Ira F Aldridge Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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:		Transfer 1	Transfer To:	
26451	Brighton Park Elementary School	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects	
231001	Student Discipline	390011	Community School Initiative	
000044	Ctu Sustainable Schools 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:		Transfer 1	Го:
13700	Literacy	46181	Thomas Kelly High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
233031	Literacy Program	211011	Tier Ii/Iii Services
440046	Title Iv, Part A	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:		TO:
Early College and Career - City Wide	12670	Education General - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Benefits Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	600002	Contingency For Project Expansion
Special Student Needs-C. Perkins Fy19	041008	Contingency For Grant Expansion
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Benefits Pointer	Early College and Career - City Wide 12670 Title I - School Improvement Carl Perkins 369 Benefits Pointer 57915 General Salary S Bkt 600002

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:		0:
Title I and School Improvement Programs	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Émpower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion
	Title I and School Improvement Programs Title I - Comprehensive School Reform Services - Professional/Administrative	Title I and School Improvement Programs12670Title I - Comprehensive School Reform367Services - Professional/Administrative57915Improvement Of Instruction600002

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:		Transfer T	Го:
13740	Title I and School Improvement Programs	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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 F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	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:		Transfer To:	
10875	Citywide Student Support and Engagement	22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442189	21st Century Community Learning Centers - (Cohort	442189	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy20		15-Grant 4) Fy20

854. Transfer from Alessandro Volta Elementary School to Education General - City Wide

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

Transfer From:		TO:
Alessandro Volta Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Émpower (Cohort 19 - Grant 5) Fy19	041008	Contingency For Grant Expansion
	Alessandro Volta Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	Alessandro Volta Elementary School 12670 Title I - Comprehensive School Reform 367 Services - Professional/Administrative 57915 Improvement Of Instruction 600002

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:		10:
Alessandro Volta Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 5) Fy19	041008	Contingency For Grant Expansion
	Alessandro Volta Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	Alessandro Volta Elementary School 12670 Title I - Comprehensive School Reform 367 Services - Professional/Administrative 57915 Improvement Of Instruction 600002

Amount: \$1,433

856. Transfer from Network 16 to Thomas Kelly High School

Rationale: English Summer PD

Transfer I	From:	Transfer	Го:
02661	Network 16	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	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

rom:	Transfer	TO:
Title I and School Improvement Programs	66629	YCCS-Youth Connection Leadership Acad HS
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Improvement Of Instruction	211001	Attendance & Social Work
II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19
	Title I and School Improvement Programs Title I - Comprehensive School Reform Student Tuition - Charter Schools Improvement Of Instruction	Title I and School Improvement Programs66629Title I - Comprehensive School Reform367Student Tuition - Charter Schools54320Improvement Of Instruction211001

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: Transfer To:

11371 Student Support and Engagement 23931 Minnie Mars Jamieson Elementary School General Education Fund 115 General Education Fund 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 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

Transfer To:
25401 Washington D Smyser Elementary School
115 General Education Fund

57940 Miscellaneous Charges 53405 Commodities - Supplies
320020 Other After Schools Programs
00000 Default Value 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: Transfer To: Student Support and Engagement South Loop Elementary School 11371 23751 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020

000675

K-* Ost Award Program

000000 Default Value

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

Transfer To:
22171 Newton Bateman Elementary School

General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Other After Schools Programs 320020 320020 Other After Schools Programs 000000 **Default Value** 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: Transfer To:

11371 Student Support and Engagement 31211 Pulaski International School of Chicago General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value K-* Ost Award Program 000000 000675

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: Transfer To:

11371 Student Support and Engagement 25771 George Washington Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 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 To: **Transfer From:** Other Government Funded 12670 Education General - City Wide 12694 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 52130 57915 600002 Contingency For Project Expansion 211001 Attendance & Social Work Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 3) Fy19 041008 433133

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: Transfer To: Hope College Preparatory High School Education General - City Wide 49091 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs Contingency For Project Expansion 119010 600002 433140 II-Empower (Cohort 19 - Grant 10) Fy19 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 To: Transfer From: 49091 Hope College Preparatory High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 10) Fy19 433140 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 To: Transfer From: 46391 George H Corliss High School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 390030 Parent Training Contingency For Project Expansion 600002 Mandated Parent Involvement Contingency For Grant Expansion 430227 041008

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:		Transfer 1	Transfer To:	
31081	Stephen F Gale Elementary Community Academy	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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:		Transfer T	·o:
13740	Title I and School Improvement Programs	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer T	To:
13740	Title I and School Improvement Programs	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer T	Transfer To:	
23721	Charles R Henderson Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Transfer T	Transfer To:	
23721	Charles R Henderson Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433138	II-Empower (Cohort 19 - Grant 8) Fy19	041008	Contingency For Grant Expansion	

873. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

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

Transfer From:		0:
Carrie Jacobs Bond Elementary School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Parent Training	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	Carrie Jacobs Bond Elementary School NCLB Title I Regular Fund Commodities - Supplies Parent Training	Carrie Jacobs Bond Elementary School NCLB Title I Regular Fund Commodities - Supplies Parent Training 12670 332 57915 600002

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:		Transfer 1	Го:
25631	Enrico Tonti Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23271	Melville W Fuller Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,471

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:		Transfer To:	
23271	Melville W Fuller Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$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 To:	
23271 Melville W Fuller Elementary School	
488 Series 2017H	
56302 Capitalized Equipment	
009511 Sw O&M Cip	
000000 Default Value	

878. Transfer from Claremont Academy Elementary School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
31301	Claremont Academy Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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:		Transfer 1	Transfer To:	
26621	Charles H Wacker Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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:		Transfer T	Transfer To:	
46251	Morgan Park High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer T	·o:
46251	Morgan Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 1	Го:
22451	Langston Hughes Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

883. Transfer from George W Tilton Elementary School to Education General - City Wide

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

rransier r	-rom:	rransier i	0:
25621	George W Tilton Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer T	Transfer To:	
25621	George W Tilton Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer To:	
12150	Capital/Operations - City Wide	46611	Sarah E. Goode STEM Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009446	New School Openings Other
000000	Default Value	000000	Default Value

Amount: \$1,488

886. Transfer from Network 16 to Network 16

Rationale: Respond-Ability Services

Transfer From:		Transfer To:	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 1	Transfer To:	
55011	Phoenix Military Academy High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

888. Transfer from Kelvyn Park High School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
46191	Kelvyn Park High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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:		Transfer 1	To:
46251	Morgan Park High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
211210	Attendance Services	254501	Telecom (Non E-Rate)
000576	Supplemental Aid	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:		0:
Frank L Gillespie Elementary School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Parent Training	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	Frank L Gillespie Elementary School NCLB Title I Regular Fund Services - Professional/Administrative Parent Training Mandated Parent Involvement	Frank L Gillespie Elementary School NCLB Title I Regular Fund 332 Services - Professional/Administrative 57915 Parent Training 600002

Amount: \$1,500

891. <u>Transfer from Genevieve Melody Elementary School to Education General - City Wide</u>

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

Transfer From:		Transfer I	0:
26351	Genevieve Melody Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion

892. Transfer from Joseph E Gary Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
Joseph E Gary Elementary School	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
Memberships			
Improvement Of Instruction	600002	Contingency For Project Expansion	
II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion	
	Joseph E Gary Elementary School Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction	Joseph E Gary Elementary School 12670 Title I - Comprehensive School Reform 367 Seminar, Fees, Subscriptions, Professional 57915 Memberships Improvement Of Instruction 600002	

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 F	From:	Transfer	Го:
10810	Teaching and Learning Office	22031	Louis A Agassiz Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	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 F	From:	Transfer 1	Го:
10810	Teaching and Learning Office	29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,500

895. <u>Transfer from Teaching and Learning Office to Daniel Boone Elementary School</u>

Rationale: 2020 Transportation funds M.S. Debate Program

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10810	Teaching and Learning Office	22271	Daniel Boone Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

896. Transfer from Teaching and Learning Office to Brighton Park Elementary School

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 26451 Brighton Park Elementary School General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 54210 **Pupil Transportation** Debate - Middle School Debate - Middle School 150009 150009 Other Gen Ed Funded Programs

000901

Default Value 000000

Amount: \$1,500

897. Transfer from Teaching and Learning Office to CICS - Wrightwood

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer To: **Transfer From:**

Teaching and Learning Office CICS - Wrightwood 10810 66381 General Education Fund General Education Fund 115 115 **Pupil Transportation Pupil Transportation** 54210 54210 150009 Debate - Middle School 150009 Debate - Middle School

000000 Default Value 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: Transfer To:

Teaching and Learning Office 66032 KIPP One Academy 10810 General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 54210 Pupil Transportation Debate - Middle School Debate - Middle School 150009 150009

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.500

Transfer from Teaching and Learning Office to Rueben Salazar Elementary Bilingual Center

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer To: Transfer From: Rueben Salazar Elementary Bilingual Center 10810 Teaching and Learning Office 30101

General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 54210 **Pupil Transportation** 150009 Debate - Middle School 150009 Debate - Middle School

000000 Default Value 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 To: Transfer From:

10810 Teaching and Learning Office 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 150009 Debate - Middle School 150009 Debate - Middle School 000000 Default Value 000901 Other Gen Ed Funded Programs

901. Transfer from Teaching and Learning Office to Adlai E Stevenson Elementary School

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

10810Teaching and Learning Office25471Adlai E Stevenson Elementary School115General Education Fund115General Education Fund54125Services - Professional/Administrative54210Pupil Transportation150008Debate - High School150009Debate - Middle School

000000 Default Value 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: Transfer To:

Teaching and Learning Office 10810 STEM Magnet Academy 22711 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative **Pupil Transportation** 54210 150008 Debate - High School 150009 Debate - Middle School

000000 Default Value 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

Transfer To:
29051 Leif Ericson Elementary Scholastic Academy

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54210 Pupil Transportation 150008 Debate - High School 150009 Debate - Middle School

000000 Default Value 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

Transfer To:
24721 West Park Elementary Academy

115 General Education Fund
54125 Services - Professional/Administrative
150008 Debate - High School
150009 Debate - Middle School

000000 Default Value 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: Transfer To:

10810 Teaching and Learning Office 29411 Frazier Prospective IB Magnet ES General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54210 **Pupil Transportation** 54125 Debate - Middle School 150009 Debate - Middle School 150009

000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 23481 John Charles Haines Elementary School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 54210 **Pupil Transportation** Debate - Middle School Debate - Middle School 150009 150009

Default Value Other Gen Ed Funded Programs 000000 000901

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 To: **Transfer From:** 10810 23581

Teaching and Learning Office John Harvard Elementary School of Excellence General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Pupil Transportation** 54125 54210 150009 Debate - Middle School 150009 Debate - Middle School

000000 Default Value Other Gen Ed Funded Programs 000901

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: Transfer To: Teaching and Learning Office 24171 Arthur A Libby Elementary School 10810

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Debate - Middle School Debate - Middle School 150009 150009

000000 Default Value 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 To: Transfer From: Joshua D Kershaw Elementary School 10810 Teaching and Learning Office 23991

General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Pupil Transportation** 54125 54210 150009 Debate - Middle School 150009 Debate - Middle School

000000 Default Value 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 To: Transfer From:

10810 Teaching and Learning Office 24021 Joyce Kilmer Elementary School General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Pupil Transportation** 54125 54210 Debate - Middle School 150009 Debate - Middle School 150009

000000 Default Value 000901 Other Gen Ed Funded Programs

911. Transfer from Teaching and Learning Office to Abraham Lincoln Elementary School

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

10810Teaching and Learning Office24191Abraham Lincoln Elementary School115General Education Fund115General Education Fund54125Services - Professional/Administrative54210Pupil Transportation150009Debate - Middle School150009Debate - Middle School

000901

Other Gen Ed Funded Programs

000000 Default Value

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: Transfer To:

Teaching and Learning Office 10810 29241 William Bishop Owen Scholastic Academy ES General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Pupil Transportation** 54125 54210 150009 Debate - Middle School 150009 Debate - Middle School

000000 Default Value 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

Transfer To:
24891 Helen Peirce International Studies ES

115 General Education Fund
54125 Services - Professional/Administrative
150009 Debate - Middle School
150009 Debate - Middle School
150009 Debate - Middle School

000000 Default Value 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:Transfer To:10810Teaching and Learning Office22631Edward E. Sadlowski Elementary School

115 General Education Fund
54125 Services - Professional/Administrative
150009 Debate - Middle School
150009 General Education Fund
54210 Pupil Transportation
150009 Debate - Middle School

000000 Default Value 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: Transfer To:

10810 Teaching and Learning Office 29301 Ole A Thorp Elementary Scholastic Academy

115General Education Fund115General Education Fund54125Services - Professional/Administrative54210Pupil Transportation150009Debate - Middle School150009Debate - Middle School

000000 Default Value 000901 Other Gen Ed Funded Programs

916. Transfer from Teaching and Learning Office to James Wadsworth Elementary School

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 25711 James Wadsworth Elementary School 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54210 **Pupil Transportation**

Debate - Middle School Debate - Middle School 150009 150009 000000 Default Value 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: Transfer To: Chicago High School for Agricultural Sciences Early College and Career - City Wide 13727 47091 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships 119035 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,500

474567

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: Transfer To: 13727 Early College and Career - City Wide 46641 Richard T Crane Medical Preparatory HS Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Commodities: Software Licenses (Instructional) 57915 53307 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$1,500

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: Transfer To: Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences 13727 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 119035

Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy

Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20 474567

920. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Software for CTE Allied Health program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,500

921. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: Software for CTE Allied Health program

Transfer F	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	46141	Gage Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,500

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

Rationale: Certifications for CTE Architecture program

Transfer From

Transfer From:

rransier r	·rom:	rransier	10:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Transfor To

Transfer To:

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

13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

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: Transfer To: 02441 Network 4 02441 Network 4 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 Default Value 000000

Default Value 000000

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: Transfer To: 12150 Capital/Operations - City Wide 24551 Bernhard Moos Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Equipment 56310 56302 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 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: Transfer To: 24551 Bernhard Moos Elementary School 12150 Capital/Operations - City Wide Series 2017H 488 488 Series 2017H 56302 Capitalized Equipment 56310 Capitalized Construction Aramark Ifm - Cip Ws O&M Cip 009518 009508 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 24551 Bernhard Moos Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56304 Capitalized Software 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 24551 Bernhard Moos Elementary School 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56304 Capitalized Software 56310 Capitalized Construction Aramark Ifm - Cip 009518 009508 Ws O&M Cip 000000 Default Value Default Value 000000

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: Transfer To: 12150 Capital/Operations - City Wide 24551 Bernhard Moos Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 05261 Department of JROTC 70070 Chicago Military Academy High School 115 General Education Fund General Education Fund 115 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 113119 Rotc - Hs General Salary S Bkt Other Gen Ed Funded Programs 000000 Default Value 000901

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 F	From:	Transfer T	Го:
26351	Genevieve Melody Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer 1	Transfer To:	
23311	Joseph E Gary Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433137	II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion	

933. Transfer from William Penn Elementary School to Education General - City Wide

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

Transfer From:		Transfer	Transfer To:	
24911	William Penn Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
25601	James N Thorp Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer To:	
11110	Network Support	11110	Network Support
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	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:		Transfer 1	Го:
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
267983	Research & Evaluation Support Services	390011	Community School Initiative
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income

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: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 54205 Travel Expense Early Childhood - Prekg - Admin 119027 **Prek Instruction** 233019 376672 State Preschool For All Age 3-5 Fy20 State Preschool For All Age 3-5 Fy20 376672

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: Transfer To: 11674 Diverse Learner Quality Instruction 11674 Diverse Learner Quality Instruction 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54205 54125 Travel Expense Special Ed - Community Service 300004 Special Ed - Community Service Preschool Discretionary (Starnet) Fy20 Preschool Discretionary (Starnet) Fy20 460527 460527

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: Transfer To: 11674 Diverse Learner Quality Instruction 11674 Diverse Learner Quality Instruction Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 55005 Property - Equipment 57705 Services - Space Rental Professional Develop/Curriculum Develp Special Ed - Community Service 221234 300004 460527 Preschool Discretionary (Starnet) Fy20 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: Transfer To: 10615 Safety and Security - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 54405 Services - Telephone & Telegraph 254605 School Safety Services 254501 Telecom (Non E-Rate) 000000 **Default Value** 000000 **Default Value**

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:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		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:		Transfer 1	Го:
22261	James G Blaine Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer T	Transfer To:	
22261	James G Blaine Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer I	Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	57405	Medicare	
600002	Contingency For Project Expansion	221011	Improvement Of Instruction	
041008	Contingency For Grant Expansion	433135	II-Empower (Cohort 19 - Grant 5) Fy19	

946. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer To: **Transfer From:** 12670 Education General - City Wide Other Government Funded 12694 367 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects 57405 Medicare Improvement Of Instruction 600002 Contingency For Project Expansion 221011 041008 Contingency For Grant Expansion 433135 II-Émpower (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:		Transfer T	Transfer To:	
24681	William P Nixon Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer T	To:
24681	William P Nixon Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer	Transfer To:	
70070	Chicago Military Academy High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

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

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From: Transfer To:

Spencer Technology Academy Citywide Student Support and Engagement 25441 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer 57915 Academic Support Services Community School Initiative 231002 390011 000044 Ctu Sustainable Schools 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 To: **Transfer From:** Early College and Career - City Wide Chicago Vocational Career Academy High School 53011 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 Cosmetology 119035 Other Instruction Purposes - Miscellaneous 140225 Special Student Needs-C. Perkins Fy20 474567 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: Transfer To: Lawndale Elementary Community Academy 12670 Education General - City Wide 31161 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 430227 Mandated Parent Involvement 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: Transfer To: Education General - City Wide 46131 Edwin G. Foreman College and Career Academy 12670 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 53205 Commodities - Supplied Food 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430227 Mandated Parent Involvement 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 To: Transfer From: John Hay Elementary Community Academy 12670 Education General - City Wide 31111 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Other Instructional Programs Contingency For Project Expansion 119010 600002 II-Empower (Cohort 19 - Grant 5) Fy19 Contingency For Grant Expansion 433135 041008

956. Transfer from John Hay Elementary Community Academy to Education General - City Wide

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

Transfer From:		Transfer I	Transfer To:	
31111	John Hay Elementary Community Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer T	Го:
26521	Amos Alonzo Stagg Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer T	Transfer To:	
26521	Amos Alonzo Stagg Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer 7	Го:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57215	Pensions - Employer, ESP Federally Funded
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	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:		Transfer 7	Го:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57215	Pensions - Employer, ESP Federally Funded
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	433135	II-Empower (Cohort 19 - Grant 5) Fy19

961. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Software for CTE Allied Health program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46281 Carl Schurz High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional)

Other Instruction Purposes - Miscellaneous 119035 148001 Allied Health

Special Student Needs-C. Perkins Fy20 474567 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,570

Transfer from Early College and Career - City Wide to Kelvyn Park High School 962.

Rationale: Certifications for CTE Allied Health program

Transfer From: Transfer To: Early College and Career - City Wide 46191 Kelvyn Park High School 13727

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 119035 148001 Allied Health

Other Instruction Purposes - Miscellaneous

Special Student Needs-C. Perkins Fy20 474567 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: Transfer To: Early College and Career - City Wide North-Grand High School 13727 46431

Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 Other Instruction Purposes - Miscellaneous 119035 148001 Allied Health

474567 Special Student Needs-C. Perkins Fy20 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 To: Transfer From: 13727 Early College and Career - City Wide 46301 Roger C Sullivan High School

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 53307 Commodities: Software Licenses (Instructional) 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health

474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,570

965. Transfer from Early College and Career - City Wide to Little Village Multiplex

Rationale: Software for CTE Allied Health program

Transfer To: Transfer From:

Early College and Career - City Wide 49121 Little Village Multiplex 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Commodities: Software Licenses (Instructional) 57915 53307

119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health

Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

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

Rationale: Workbooks for CTE Cosmetology program

Transfer From:		Transfer	Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology	
474567	Special Student Needs-C. Perkins Fy20	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:		i ranster i	10:
22571	Carroll-Rosenwald Specialty Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer To:	
22571	Carroll-Rosenwald Specialty Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer To:	
25181	Martha Ruggles Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

970. Transfer from Martha Ruggles Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
Martha Ruggles Elementary School	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
Other Instructional Programs	600002	Contingency For Project Expansion	
II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion	
	Martha Ruggles Elementary School Title I - Comprehensive School Reform Instructional Materials (Digital) Other Instructional Programs	Martha Ruggles Elementary School12670Title I - Comprehensive School Reform367Instructional Materials (Digital)57915Other Instructional Programs600002	

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:		Transfer T	To:
26391	George Leland Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer T	0:
26391	George Leland Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer T	o:
24251	James Russell Lowell Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer T	Го:
24251	James Russell Lowell Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion

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:		Transfer 1	Transfer To:	
24971	John T Pirie Fine Arts & Academic Center ES	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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:		Transfer T	Ō:
22801	John W Cook Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Transfer T	Transfer To:	
22801	John W Cook Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
548047	Trio - Talent Search Fy19	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:		Transfer 1	TO:
46271	Theodore Roosevelt High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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:		10:
Dr. Martin L. King Jr Academy of Social Justice	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Parent Training	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	Dr. Martin L. King Jr Academy of Social Justice NCLB Title I Regular Fund Commodities - Supplies Parent Training	Dr. Martin L. King Jr Academy of Social Justice 12670 NCLB Title I Regular Fund 332 Commodities - Supplies 57915 Parent Training 600002

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:		Transfer I	0:	
	13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
	119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
	474567	Special Student Needs-C. Perkins Fy20	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:		Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
460527	Preschool Discretionary (Starnet) Fy20	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:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
140101	Agricultural Academy	140101	Agricultural Academy
376808	Agriculture Education Fy20	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 F	rom:	Transfer 1	·o:
11540	Language & Cultural Education - City Wide	23041	John F Eberhart Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221003	General Charges - Improvement Of Instruction Services	221061	Dual Language Instr Supp
000000	Default Value	000901	Other Gen Ed Funded Programs

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

Rationale: Sweep funds released from reimbursable Fund 124 positions.

Transfer From:		0:
John C Coonley Elementary School	12670	Education General - City Wide
School Special Income Fund	124	School Special Income Fund
Benefits Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	600005	Special Income Fund 124 - Contingency
Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
	John C Coonley Elementary School School Special Income Fund Benefits Pointer General Salary S Bkt	John C Coonley Elementary School12670School Special Income Fund124Benefits Pointer57915General Salary S Bkt600005

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:		Transfer T	Го:	
23681	James Hedges Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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:		Transfer T	Γο:	
23681	James Hedges Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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 F	-rom:	Transfer	10:
69510	Office of Catholic Schools	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54305	Tuition	57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	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:		Transfer 7	Го:
13740	Title I and School Improvement Programs	66629	YCCS-Youth Connection Leadership Acad HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19

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
12694 Other C

12670 Education General - City Wide 12694 Other Government Funded 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform

57915 Miscellaneous - Contingent Projects 57405 Medicare

600002 Contingency For Project Expansion 221011 Improvement Of Instruction

041008 Contingency For Grant Expansion 433136 II-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: Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare

600002 Contingency For Project Expansion 221011 Improvement Of Instruction

041008 Contingency For Grant Expansion 433136 II-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: Transfer To:

Theodore Roosevelt High School 12670 Education General - City Wide 46271 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 430227 Mandated Parent Involvement 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: Transfer To:

12150Capital/Operations - City Wide22731Henry Clay Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56302Capitalized Equipment253536Emergency Capital Repairs253508Renovations

000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 23471 New Elementary School - New Clearing (Dore)
488 Series 2017H 488 Series 2017H
5000

56310 Capitalized Construction 56302 Capitalized Equipment 253536 Emergency Capital Repairs 009441 New School Openings

000000 Default Value 000000 Default Value

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: Transfer To: 24791 James Otis Elementary School

485 CIT PayGo Fund
485 CIT PayGo Fund
56310 Capitalized Construction
54125 Services - Professional/Administrative
253540 Cost Estimating
009553 Roofs

 253540
 Cost Estimating
 009553
 Roofs

 000000
 Default Value
 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: Transfer To: Ida Crown Jewish Academy 12670 Education General - City Wide 69361 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54205 Travel Expense 57915 300013 Non-Public Professional Development 600002 Contingency For Project Expansion Nonpublic Inst. & Supp. Serv. - Jewish Contingency For Grant Expansion 430223 041008

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: Transfer To: Grant Funded Programs Office - City Wide 69047 Yeshiva Ohr Baruch 12625 Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Jewish) 370004 370013 462074 Lea Flowthru Instruction - Nonpublic 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: Transfer To: 23241 Fort Dearborn Elementary School 10875 Citywide Student Support and Engagement 115 General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 254612 Security Services 390011 Community School Initiative 000044 Ctu Sustainable Schools 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009531 Additions 000000 Default Value 000000 **Default Value**

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 F	-rom:	Transfer	TO:
53021	Paul Laurence Dunbar Career Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:	
23241	Fort Dearborn Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Transfer T	ίο:	
23241	Fort Dearborn Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Transfer	0:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57405	Medicare
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	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:		Transfer 1	nsfer To:	
12670	Education General - City Wide	12694	Other Government Funded	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	57405	Medicare	
600002	Contingency For Project Expansion	221011	Improvement Of Instruction	
041008	Contingency For Grant Expansion	433138	II-Émpower (Cohort 19 - Grant 8) Fy19	

1005. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

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

rom:	Transfer T	0:
Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Attendance & Social Work	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 1) Fy19	041008	Contingency For Grant Expansion
	Isabelle C O'Keeffe Elementary School Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Attendance & Social Work	Isabelle C O'Keeffe Elementary School12670Title I - Comprehensive School Reform367Instructional Materials (Non-Digital)57915Attendance & Social Work600002

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 F	rom:	Transfer T	Го:
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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 I	From:	Transfer 1	Го:
26881	Suder Montessori Magnet ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Émpower (Cohort 19 - Grant 6) Fy19	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 F	From:	Transfer 1	Го:
26881	Suder Montessori Magnet ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion

1009. Transfer from Josephine C Locke Elementary School to Education General - City Wide

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

Transfer F	rom:	Transfer 1	Го:
24231	Josephine C Locke Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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

i ranster i	-rom:	i ranster i	0:
12150	Capital/Operations - City Wide	22671	Thomas Chalmers Specialty Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,694

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 F	rom:	Transfer	0:
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	251392	Repairs & Improvements
000000	Default Value	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 F	From:	Transfer 7	Го:
22441	Irene C. Hernandez Middle School for the Advancement	12670	Education General - City Wide
	of Science		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion

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 F	From:	Transfer 1	Го:
22441	Irene C. Hernandez Middle School for the Advancement	12670	Education General - City Wide
	of Science		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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 F	rom:	Transfer 7	Го:
53051	Ellen H Richards Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
251470	School Climate Team	390011	Community School Initiative
000044	Ctu Sustainable Schools 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 F	From:	Transfer 1	Го:
22481	John C Burroughs Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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.

rom:	i ranster i	0:
Brian Piccolo Elementary Specialty School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion
	Brian Piccolo Elementary Specialty School Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs	Brian Piccolo Elementary Specialty School12670Title I - Comprehensive School Reform367Instructional Materials (Non-Digital)57915Other Instructional Programs600002

1017. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

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

rom:	Transfer T	0:
Brian Piccolo Elementary Specialty School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion
	Brian Piccolo Elementary Specialty School Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs	Brian Piccolo Elementary Specialty School 12670 Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) 57915 Other Instructional Programs 600002

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:		Transfer 1	·o:
23151	Laughlin Falconer Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer T	Transfer To:	
23151	Laughlin Falconer Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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 F	-rom:	Transfer I	0:
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value
000000	Delauit value	000000	Delault value

1021. Transfer from Bernhard Moos Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
24551	Bernhard Moos Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433133	II-Empower (Cohort 19 - Grant 3) Fy19	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:		Transfer 1	Transfer To:	
24551	Bernhard Moos Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433133	II-Émpower (Cohort 19 - Grant 3) Fy19	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:		Transfer To:	
46341	Gurdon S Hubbard High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

1025. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

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

Transfer From:		Transfer T	Transfer To:	
22901	Charles Gates Dawes Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Transfer 1	Transfer To:	
22901	Charles Gates Dawes Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Transfer To:	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$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:		Transfer 7	Transfer To:	
24011	Pablo Casals Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433131	II-Empower (Cohort 19 - Grant 1) Fy19	041008	Contingency For Grant Expansion	

1029. Transfer from Pablo Casals Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
Pablo Casals Elementary School	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
Memberships			
Improvement Of Instruction	600002	Contingency For Project Expansion	
II-Empower (Cohort 19 - Grant 1) Fy19	041008	Contingency For Grant Expansion	
	Pablo Casals Elementary School Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction	Pablo Casals Elementary School 12670 Title I - Comprehensive School Reform 367 Seminar, Fees, Subscriptions, Professional 57915 Memberships Improvement Of Instruction 600002	

Amount: \$1,738

1030. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:		Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57215	Pensions - Employer, ESP Federally Funded
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	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:		Transfer 1	Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	57215	Pensions - Employer, ESP Federally Funded	
600002	Contingency For Project Expansion	221011	Improvement Of Instruction	
041008	Contingency For Grant Expansion	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:		Transfer To:	
69336	Lutheran Education Foundation	12670	Education General - City Wide
358	Title IV	358	Title IV
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221022	Federal - Nonpublic Inst (Lutheran)	600002	Contingency For Project Expansion
440045	Title Iv, Part A - Nonpublic	041008	Contingency For Grant Expansion

1033. Transfer from Manley Career Academy High School to Education General - City Wide

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

Transfer From:		Transfer To:	
53111	Manley Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer To:	
25841	Eli Whitney Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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:		Transfer To:	
10810	Teaching and Learning Office	46221	Albert G Lane Technical High School
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
150008	Debate - High School	150008	Debate - High School
000000	Default Value	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:		Го:
Teaching and Learning Office	46061	Northside College Preparatory High School
General Education Fund	115	General Education Fund
Commodities - Supplied Food	57940	Miscellaneous Charges
Debate - High School	150008	Debate - High School
Default Value	000901	Other Gen Ed Funded Programs
	Teaching and Learning Office General Education Fund Commodities - Supplied Food Debate - High School	Teaching and Learning Office46061General Education Fund115Commodities - Supplied Food57940Debate - High School150008

Amount: \$1,750

1037. Transfer from Teaching and Learning Office to Walter Payton College Preparatory High School

Rationale: 2020 RCC Registration Fee

Transfer I	From:	Transfer 1	Го:
10810	Teaching and Learning Office	70020	Walter Payton College Preparatory High School
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

1038. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School

Rationale: 2020 RCC Registration Fee

Transfer From: Transfer To:

10810Teaching and Learning Office47101Whitney M Young Magnet High School115General Education Fund115General Education Fund53205Commodities - Supplied Food57940Miscellaneous Charges150008Debate - High School150008Debate - High School

000000 Default Value 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: Transfer To:

Teaching and Learning Office William Jones College Preparatory High School 10810 47021 General Education Fund General Education Fund 115 115 Commodities - Supplied Food Miscellaneous Charges 53205 57940 150008 Debate - High School 150008 Debate - High School

000000 Default Value 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

Transfer To:
12670 Education General - City Wide

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities: Software Licenses (Instructional) 53307 57915 Miscellaneous - Contingent Projects Other Instructional Programs Contingency For Project Expansion 119010 600002 433134 II-Empower (Cohort 19 - Grant 4) Fy19 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:Transfer To:25841Eli Whitney Elementary School12670Education General - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform53304Instructional Materials (Digital)57915Miscellaneous - Contingent Projects

119010Other Instructional Programs600002Contingency For Project Expansion433137II-Empower (Cohort 19 - Grant 7) Fy19041008Contingency 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: Transfer To:

11371 Student Support and Engagement 23401 William P Gray Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 320020 Other After Schools Programs 320020 Other After Schools Programs K-* Ost Award Program 000675

000000 Default Value

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: Transfer To:

11371 Student Support and Engagement 22821 John C Coonley Elementary School General Education Fund 115 General Education Fund 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 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: Transfer To: William B Ogden Elementary School Student Support and Engagement 24731 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 320020 Other After Schools Programs 320020 Other After Schools Programs K-* Ost Award Program 000000 Default Value 000675

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: Transfer To: Student Support and Engagement 24891 Helen Peirce International Studies ES 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 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 To: Transfer From: Dr Jorge Prieto Math and Science 11371 Student Support and Engagement 22581 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Other After Schools Programs 320020 320020 Other After Schools Programs 000000 **Default Value** 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: Transfer To:

11371 Student Support and Engagement 22201 Jean Baptiste Beaubien Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value K-* Ost Award Program 000000 000675

1048. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: Workbooks for CTE Medical Health program

Transfer From:		Transfer 1	Го:
	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer I	10:
25191	William H Ryder Math & Science Specialty ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
25581	Mancel Talcott Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

1053. Transfer from Gurdon S Hubbard High School to Education General - City Wide

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

Transfer From:		Transfer	TO:
46341	Gurdon S Hubbard High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 1	Transfer To:	
46341	Gurdon S Hubbard High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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

From:	Transfer 1	Го:
Capital/Operations - City Wide	46401	Percy L Julian High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Sw O&M Cip	251392	Repairs & Improvements
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Sw O&M Cip	Capital/Operations - City Wide 46401 Series 2017H 488 Capitalized Construction 56310 Sw O&M Cip 251392

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:		Transfer To:	
46511	Robert Lindblom Math & Science Academy HS	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

1057. Transfer from Portage Park Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		Transfer T	Transfer To:	
25011	Portage Park Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$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:		Transfer To:	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		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:		Transfer To:	
46021	John Hancock College Preparatory High School	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		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:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems	
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy20		Fy20	

1061. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Workbooks for CTE Cisco program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46211 Lake View High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 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: Transfer To: Early College and Career - City Wide 46271 Theodore Roosevelt High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 140004 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 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: Transfer To: Early College and Career - City Wide Kelvyn Park High School 13727 46191 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous 119035 148001 Allied Health 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

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

12150 Capital/Operations - City Wide 26921 Disney II Magnet School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Sodexo Ifm - Cip 009508 009517 000000 Default Value 000000 **Default Value**

Amount: \$1,800

Transfer From:

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:		Го:
Early College and Career - City Wide	12670	Education General - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
Special Student Needs-C. Perkins Fy19	041008	Contingency For Grant Expansion
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction	Early College and Career - City Wide 12670 Title I - School Improvement Carl Perkins 369 Seminar, Fees, Subscriptions, Professional 57915 Memberships Improvement Of Instruction 600002

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:		Transfer	TO:
46241	Stephen T Mather High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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 F	rom:	Transfer	TO:
10845	Magnet, Gifted and IB Programs	24961	Josiah Pickard Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: \$1,800

1068. <u>Transfer from Talent Office to Teacher Leader Development and Innovation</u>

Rationale: This is to pay Framework Specialists for the Student Teaching Summit on 9/21/2019.

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	11551	Teacher Leader Development and Innovation	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	51320	Bucket Position Pointer	
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

1069. Transfer from Magnet, Gifted and IB Programs to Oscar Mayer Magnet School

Rationale: Transfer of funds to correct allocation.

Transfer From:Transfer To:10845Magnet, Gifted and IB Programs24401Oscar Mayer Magnet School115General Education Fund115General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships
School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$1,800

221001

1070. Transfer from James Shields Middle School to Education General - City Wide

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

Transfer From: Transfer To: 27091 James Shields Middle School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433137 II-Empower (Cohort 19 - Grant 7) Fy19 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: Transfer To: 27091 James Shields Middle School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Digital) Miscellaneous - Contingent Projects 53304 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 7) Fy19 Contingency For Grant Expansion 433137 041008

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: Transfer To: 10816 Chief Education Office Chief Education Office 10816 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 51330 Benefits Pointer 232102 **Executive Administration** 290001 General Salary S Bkt 000000 000000 Default Value Default Value

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

Amount: \$1,814

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:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69179	Interculture Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic	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:		Transfer 1	Го:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57215	Pensions - Employer, ESP Federally Funded
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	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:		Transfer 1	Го:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57215	Pensions - Employer, ESP Federally Funded
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	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:		Transfer 1	TO:
22491	Milton Brunson Math & Science Specialty ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

1078. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Workbooks for CTE Entrepreneurship program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46471 Al Raby High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Product Marketing / Entrepreneurship 119035 Other Instruction Purposes - Miscellaneous 149014 Career & Technical Educ. Improvement Grant (Ctei) 322024 322024 Career & Technical Educ. Improvement Grant (Ctei)

Fy20

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: Transfer To: Capital/Operations - City Wide 26391 George Leland Elementary School 12150 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: Donald Morrill Math & Science Elementary School 24571 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous - Contingent Projects 57940 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

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 F	From:	Transfer 1	o:
25341	William T Sherman Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

1082. Transfer from William T Sherman Elementary School to Education General - City Wide

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

Transfer From:		0;
William T Sherman Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Émpower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion
	William T Sherman Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	William T Sherman Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction 12670 57915 600002

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.

i ranster i	-rom:	Transfer	10:
53101	Marie Sklodowska Curie Metropolitan High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	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:		i ranster i	10:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	433135	II-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$1,848

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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 F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	63071	Urban Prep Charter Academy for Young Men - West
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

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: Transfer To:

12150 Capital/Operations - City Wide 31061 Ralph H Metcalfe Elementary Community Academy 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$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:Transfer To:23591Helge A Haugan Elementary School12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund51320Bucket Position Pointer57915Miscellaneous - Contingent Projects

290001 General Salary S Bkt 600002 Contingency For Project Expansion
430227 Mandated Parent Involvement 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:Transfer To:12670Education General - City Wide11880Facility Opers & Maint - City Wide124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54105Services: Non-technical/Laborer

600005 Special Income Fund 124 - Contingency 254021 Trash Removal 150900 Grants - Supplemental 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:
Transfer To:
24651 Jane A Neil Elementary School

12150 Capital/Operations - City Wide 24651 Jane A Neil Elem-486 CIT Bond Fund 486 CIT Bond Fund

56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default 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: Transfer To:

12150 Capital/Operations - City Wide 25821 West Pullman School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 009511 Sw O&M Cip Repairs & Improvements 251392

000000 Default Value 000000 Default Value

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: Transfer To: 25821 West Pullman School 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 009511 Sw O&M Cip 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide George M Pullman Elementary School 25041 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 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: Transfer To: Early College and Career - City Wide North-Grand High School 13727 46431 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 Other Instruction Purposes - Miscellaneous 119035 148001 Allied Health 474567 Special Student Needs-C. Perkins Fy20 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: Transfer To: John F Eberhart Elementary School 23041 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Seminar, Fees, Subscriptions, Professional 54505 57915 Miscellaneous - Contingent Projects Memberships 390030 Parent Training 600002 Contingency For Project Expansion 430227 Mandated Parent Involvement 041008 Contingency For Grant Expansion

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:		i ranster i	10:
24571	Donald Morrill Math & Science Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$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:		Transfer ⁻	Transfer To:	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$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 F	From:	Transfer 1	Го:
23051	Christian Ebinger Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56306	Capitalized Furniture	56310	Capitalized Construction
253518	Annex	254403	School Furniture & Equipment
000000	Default Value	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:		Transfer 1	To:
13740	Title I and School Improvement Programs	66613	YCCS-Progressive Leadership Academy
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	212017	Other Govt Fnded Prjts-Guidnce
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19

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:
Transfer To:
23881 Paul Cuffe Math-Science Technology Academy ES

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: Title I and School Improvement Programs YCCS-Progressive Leadership Academy 13740 66613 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 212017 Other Govt Fnded Prjts-Guidnce II-Empower (Cohort 19 - Grant 2) Fy19 433132 II-Empower (Cohort 19 - Grant 2) Fy19 433132

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: Transfer To: Early College and Career - City Wide Education General - City Wide 13727 12670 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Meals, Lodging, & Travel - Other 57915 Miscellaneous - Contingent Projects 54555 Improvement Of Instruction 221011 600002 Contingency For Project Expansion 322023 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

Fy19

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: Transfer To: 25681 Education General - City Wide Alessandro Volta Elementary School 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433135 II-Empower (Cohort 19 - Grant 5) Fy19 041008 Contingency For Grant Expansion

1105. Transfer from Alessandro Volta Elementary School to Education General - City Wide

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

ranster F	rom:	i ranster i	10:
25681	Alessandro Volta Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic	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 F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 7	Го:
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46111	Christian Fenger Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

1110. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Workbooks for CTE Culinary program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	
57915 119035	Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous	53305 140505	Instructional Materials (Non-Digital) Culinary Arts	

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 F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20	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.

ranster From:		i ranster i	10:
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services	600002	Contingency For Project Expansion
442184	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19	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:		Transfer To:	
25911	Richard Yates Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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:		0:
William E B Dubois Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 9) Fy19	041008	Contingency For Grant Expansion
		William E B Dubois Elementary School Title I - Comprehensive School Reform Commodities - Supplies Other Instructional Programs 12670 57915 600002

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:		Transfer 1	Го:
26601	William E B Dubois Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23321	Frank L Gillespie Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 1	Transfer To:		
46341	Gurdon S Hubbard High School	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects		
	Memberships				
390030	Parent Training	600002	Contingency For Project Expansion		
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion		

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: Transfer To:

12150 Capital/Operations - City Wide 66091 North Lawndale College Prep - Christiana Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 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 To: **Transfer From:** Early College and Career - City Wide Paul Laurence Dunbar Career Academy High School 13727 53021 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119035 Other Instruction Purposes - Miscellaneous 148002 Medical Health Career Academy Special Student Needs-C. Perkins Fy20 474567 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: Transfer To: Early College and Career - City Wide Roberto Clemente Community Academy High School 13727 51091 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 Other Instruction Purposes - Miscellaneous 119035 148001 Allied Health 474567 Special Student Needs-C. Perkins Fy20 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: Transfer To: 24781 Brian Piccolo Elementary Specialty School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53205 Commodities - Supplied Food 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430227 Mandated Parent Involvement 041008 Contingency For Grant Expansion

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:		Transfer To:	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		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:		Transfer To:	
13727	Early College and Career - City Wide	47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		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:		Transfer To:	
24051	Lazaro Cardenas Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433133	II-Empower (Cohort 19 - Grant 3) Fy19	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:		Transfer 1	Го:
24051	Lazaro Cardenas Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433133	II-Émpower (Cohort 19 - Grant 3) Fy19	041008	Contingency For Grant Expansion

1126. Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:		Transfer To:	
22531	Daniel R Cameron Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		Transfer 7	Го:
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer T	o:
25671	Mildred I Lavizzo Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer T	o:
25671	Mildred I Lavizzo Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 1	Го:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57215	Pensions - Employer, ESP Federally Funded
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	433137	II-Empower (Cohort 19 - Grant 7) Fy19

1131. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded 600002 Contingency For Project Expansion Other Instructional Programs 119010 433137 II-Empower (Cohort 19 - Grant 7) Fy19 041008 Contingency For Grant Expansion

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:		Transfer	Transfer To:	
13740	Title I and School Improvement Programs	66613	YCCS-Progressive Leadership Academy	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221011	Improvement Of Instruction	221011	Improvement Of Instruction	
433132	II-Empower (Cohort 19 - Grant 2) Fy19	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:		Transfer 1	Transfer To:	
26351	Genevieve Melody Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
223013	Assessments/Standards	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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 I	From:	Transfer 1	Го:
22831	Peter Cooper Elementary Dual Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Émpower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

1135. Transfer from Teaching and Learning Office to Roald Amundsen High School

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

10810Teaching and Learning Office46031Roald Amundsen High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 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: Transfer To:

Teaching and Learning Office 10810 46551 Back of the Yards IB HS General Education Fund General Education Fund 115 115 **Pupil Transportation Pupil Transportation** 54210 54210 150008 Debate - High School 150008 Debate - High School

000000 Default Value 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: Transfer To:

Teaching and Learning Office 46041 William J Bogan High School 10810 General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Debate - High School Debate - High School 150008 150008

000000 Default Value 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

Transfer To:
47091 Chicago High School for Agricultural Sciences

115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 Debate - High School

000000 Default Value 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: Transfer To:

10810 Teaching and Learning Office 46481 Chicago Academy High School General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Debate - High School 150008 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

1140. Transfer from Teaching and Learning Office to Chicago Vocational Career Academy High School

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 53011 Chicago Vocational Career Academy High School General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 54210 **Pupil Transportation** Debate - High School Debate - High School 150008 150008

Default Value Other Gen Ed Funded Programs 000000 000901

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 To: **Transfer From:**

Teaching and Learning Office 10810 41051 Michele Clark Academic Prep Magnet High School General Education Fund General Education Fund 115 115 **Pupil Transportation Pupil Transportation** 54210 54210 150008 Debate - High School 150008 Debate - High School

000000 Default Value Other Gen Ed Funded Programs 000901

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: Transfer To: Teaching and Learning Office Marie Sklodowska Curie Metropolitan High School 10810 53101

General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Debate - High School Debate - High School 150008 150008

000000 Default Value 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 To: Transfer From:

KIng Selective Enrollment HS 10810 Teaching and Learning Office 46372 General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 54210 Pupil Transportation 150008 Debate - High School 150008 Debate - High School

Other Gen Ed Funded Programs 000000 **Default Value** 000901

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: Transfer To:

10810 Teaching and Learning Office 70070 Chicago Military Academy High School General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Debate - High School 150008 150008

Debate - High School 000000 Default Value 000901 Other Gen Ed Funded Programs

1145. Transfer from Teaching and Learning Office to Sarah E. Goode STEM Academy

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

10810Teaching and Learning Office46611Sarah E. Goode STEM Academy115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 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: Transfer To:

Teaching and Learning Office 10810 John M Harlan Community Academy High School 51021 General Education Fund General Education Fund 115 115 **Pupil Transportation Pupil Transportation** 54210 54210 150008 Debate - High School 150008 Debate - High School

000000 Default Value 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

Transfer To:
55151 Infinity Math Science and Technology High School

115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 Debate - High School

000000 Default Value 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

Transfer To:
46421 Benito Juarez Community Academy High School

115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 Debate - High School

000000 Default Value 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: Transfer To:

10810 Teaching and Learning Office 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Debate - High School 150008 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

1150. Transfer from Teaching and Learning Office to John F Kennedy High School

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

10810Teaching and Learning Office46201John F Kennedy High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 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: Transfer To:

Teaching and Learning Office 10810 46361 Kenwood Academy High School General Education Fund General Education Fund 115 115 **Pupil Transportation Pupil Transportation** 54210 54210 150008 Debate - High School 150008 Debate - High School

000000 Default Value 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: Transfer To:

Teaching and Learning Office Lake View High School 10810 46211 General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Debate - High School Debate - High School 150008 150008

000000 Default Value 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: Transfer To:

10810Teaching and Learning Office46321Lincoln Park High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 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: Transfer To:

10810 Teaching and Learning Office 46261 Wendell Phillips Academy High School General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Debate - High School 150008 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

1155. Transfer from Teaching and Learning Office to North Lawndale College Prep - Collins

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

10810Teaching and Learning Office66092North Lawndale College Prep - Collins115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 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: Transfer To:

Teaching and Learning Office Noble - Pritzker College Prep 10810 66142 General Education Fund 115 General Education Fund 115 **Pupil Transportation Pupil Transportation** 54210 54210 150008 Debate - High School 150008 Debate - High School

000000 Default Value 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

Transfer To:
55011 Phoenix Military Academy High School

115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 Debate - High School

000000 Default Value 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

Transfer To:
46641 Richard T Crane Medical Preparatory HS

115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 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: Transfer To:

10810 Teaching and Learning Office 47061 Nicholas Senn High School General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 150008 Debate - High School 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

1160. Transfer from Teaching and Learning Office to Eric Solorio Academy High School

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

10810Teaching and Learning Office46101Eric Solorio Academy High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 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: Transfer To:

Teaching and Learning Office 10810 46311 William Howard Taft High School General Education Fund General Education Fund 115 115 **Pupil Transportation Pupil Transportation** 54210 54210 150008 Debate - High School 150008 Debate - High School

000000 Default Value 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

Transfer To:
47081 Friedrich W von Steuben Metropolitan Science HS

115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 Debate - High School

000000 Default Value 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

Transfer To:
46331 George Washington High School

115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 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: Transfer To:

Teaching and Learning Office 47021 William Jones College Preparatory High School
General Education Fund 115 General Education Fund 54240 Pupil Transportation

54210Pupil Transportation54210Pupil Transportation150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

1165. Transfer from Teaching and Learning Office to Albert G Lane Technical High School

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

10810Teaching and Learning Office46221Albert G Lane Technical High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation150008Debate - High SchoolDebate - High School

000000 Default Value 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

Transfer To:
46061 Northside College Preparatory High School

115 General Education Fund 115 General Education Fund
54210 Pupil Transportation 54210 Pupil Transportation
150008 Debate - High School 150008 Debate - High School

000000 Default Value 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

Transfer To:
70020 Walter Payton College Preparatory High School

115 General Education Fund 115 General Education Fund 54210 Pupil Transportation 54210 Pupil Transportation 150008 Debate - High School 150008 Debate - High School

000000 Default Value 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

Transfer To:
47101 Whitney M Young Magnet High School

115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 Debate - High School

000000 Default Value 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: Transfer To:

10810Teaching and Learning Office46021John Hancock College Preparatory High School115General Education Fund115General Education Fund54210Pupil Transportation54210Pupil Transportation

150008Debate - High School150008Debate - High School000000Default Value000901Other Gen Ed Funded Programs

1170. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Workbooks for CTE Allied Health program

Transfer From:Transfer To:13727Early College and Career - City Wide46281Carl Schurz High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)

119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20
 148001 Allied Health
 Special Student Needs-C. Perkins Fy20
 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 To: **Transfer From:** Early College and Career - City Wide Neal F Simeon Career Academy High School 13727 53061 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 119035 Other Instruction Purposes - Miscellaneous 140225 Cosmetology

119035 Other Instruction Purposes - Miscellaneous 140225 Cosmetology 474567 Special Student Needs-C. Perkins Fy20 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: Transfer To: Early College and Career - City Wide Ray Graham Training Center High School 13727 49101 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 Other Instruction Purposes - Miscellaneous 119035 144805 Machine Operator 474567 Special Student Needs-C. Perkins Fy20 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

Transfer To:
49101 Ray

Early College and Career - City Wide Ray Graham Training Center High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 144805 Machine Operator 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

1174. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Workbooks for CTE Machine Tech program

Transfer F	rom:	Transfer 7	Го:
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic	
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Го:
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474567	Special Student Needs-C. Perkins Fy20	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

13727	Early College and Career - City Wide	46141	Gage Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Transfer To:

Amount: \$2,000

Transfer From:

1178. Transfer from Early College and Career - City Wide to Little Village Multiplex

Rationale: Workbooks for CTE Allied Health program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 49121 Little Village Multiplex Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous 119035 148001 Allied Health Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

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: Transfer To: Grant Funded Programs Office - City Wide Cheder Lubavitch Hebrew School 12625 69099 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic 462074 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: Transfer To: 02411 Network 1 02411 Network 1 115 General Education Fund 115 General Education Fund Miscellaneous Charges 54205 57940 Travel Expense Aio - Improvement Of Instruction 221080 221080 Aio - Improvement Of Instruction 000000 Default Value 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: Transfer To: 13740 Title I and School Improvement Programs 66613 YCCS-Progressive Leadership Academy Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 221011 Improvement Of Instruction 221011 Improvement Of Instruction 433132 II-Empower (Cohort 19 - Grant 2) Fy19 433132 II-Empower (Cohort 19 - Grant 2) Fy19

1182. Transfer from Genevieve Melody Elementary School to Education General - City Wide

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

Transfer From:		Transfer 7	Го:
26351	Genevieve Melody Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
223013	Assessments/Standards	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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.

rom:	Transfer 1	Го:
Peter Cooper Elementary Dual Language Academy	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
Memberships		
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion
	Peter Cooper Elementary Dual Language Academy Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction	Peter Cooper Elementary Dual Language Academy Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction 12670 367 57915 600002

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:		Transfer ⁻	Transfer To:	
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
125008	Title I - Neglected & Delinquent Programs	290001	General Salary S Bkt	
430626	Delinquent Program Fy20	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

rransier r	rom:	i ransier i	0:
46431	North-Grand High 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

1186. Transfer from Al Raby High School to Education General - City Wide

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

Transfer From:		Transfer	Го:
46471	Al Raby High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer T	o:
46041	William J Bogan High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
24231	Josephine C Locke Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transter 1	TO:
69336	Lutheran Education Foundation	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54305	Tuition	57915	Miscellaneous - Contingent Projects
221022	Federal - Nonpublic Inst (Lutheran)	600002	Contingency For Project Expansion
494068	Title lia - Other Private Supplementary Servc.	041008	Contingency For Grant Expansion

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:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design	600002	Contingency For Project Expansion
322023	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
	Fy19		

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 F	From:	Transfer 7	Го:
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19	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:		Transfer I	nster 10:	
23041	John F Eberhart Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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.

rom:	Transfer I	10:
West Ridge Elementary School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Parent Training	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	-rom: West Ridge Elementary School NCLB Title I Regular Fund Commodities - Supplies Parent Training Mandated Parent Involvement	West Ridge Elementary School12670NCLB Title I Regular Fund332Commodities - Supplies57915Parent Training600002

1194. Transfer from Hyde Park Academy High School to Education General - City Wide

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

Transfer From:		Transfer	Transfer To:	
46171	Hyde Park Academy High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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 I	From:	Transfer 1	Го:
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,000

1196. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds for bucket for Maryam Salem.

Transfer F	rom:	Transfer	Го:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390003	Service Learning	290001	General Salary S Bkt
409427	Calumet Is My Back Yard Cimby 19-20	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:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker	
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 7	Transfer To:	
46051	James H Bowen High School	46491	Bowen High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
221001	School Instructional Support Services	221001	School Instructional Support Services	
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19	

1199. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From: Transfer To: 11540

12670 Education General - City Wide Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 General Salary S Bkt 600002 Contingency For Project Expansion 290001 Contingency For Grant Expansion 041008 490944 Title lii - lep

Amount: \$2,000

Transfer from Access and Enrollment to Access and Enrollment 1200.

Rationale: Create requisition for conference travel

Transfer From: Transfer To:

Access and Enrollment 11201 Access and Enrollment 11201 General Education Fund General Education Fund 115 115 Commodities - Postage 54205 Travel Expense 53510

221001 School Instructional Support Services 221001 School Instructional Support Services

000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide Hanna Sachs Bias Yaakov High School Of 69141 Chicago 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462074 462074

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: Transfer To: Grant Funded Programs Office - City Wide

Shaarei Chinuch Day School 69629 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) 462074 Lea Flowthru Instruction - Nonpublic 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

12625

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

rransier r	rom:	ransier	10:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$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:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - 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:		Transfer To:	
11540	Language & Cultural Education - City Wide	23041	John F Eberhart Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
221003	General Charges - Improvement Of Instruction Services	221061	Dual Language Instr Supp
000000	Default Value	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:		Transfer	0:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57415	FICA
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	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:		Transfer 1	Го:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57415	FICA
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	433134	II-Empower (Cohort 19 - Grant 4) Fy19

1208. Transfer from John Spry Elementary Community School to Education General - City Wide

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

Transfer From:		Transfer 1	TO:
25451	John Spry Elementary Community School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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:		Transfer 1	Го:
25451	John Spry Elementary Community School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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:		Transfer T	Го:
46491	Bowen High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer T	o:
46491	Bowen High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer To:	
11385	Early Childhood Development - City Wide	23001	John C Dore Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	233019	Early Childhood - Prekg - Admin
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

1213. Transfer from Henry R Clissold Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
22761	Henry R Clissold Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer	Transfer To:	
22761	Henry R Clissold Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 7	Transfer To:	
55191	Bronzeville Scholastic Academy High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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:		Transfer 1	Transfer To:	
46271	Theodore Roosevelt High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

1217. Transfer from Luke O'Toole Elementary School to Education General - City Wide

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

Transfer From:		Transfer	0:
24801	Luke O'Toole Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer I	0:
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20	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

ranster From:		i ranster i	0:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Го:
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

1221. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: Certifications for CTE Broadcast program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Го:
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119035 474567	Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20	140205 474567	Broadcast Technology 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 I	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

1225. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Certifications for CTE Broadcast program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Го:
11371	Student Support and Engagement	24461	Hanson Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: \$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:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	23041	John F Eberhart Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000675	K-* Ost Award Program	

Amount: \$2,059

1228. Transfer from George W Curtis Elementary School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
23061	George W Curtis Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

1229. Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From: Transfer To:

23241 Fort Dearborn Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57915 Miscellaneous - Contingent Projects Social And Emotional Learning Supports Community School Initiative 211012 390011 000044 Ctu Sustainable Schools 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 To: **Transfer From:** Other Government Funded 12670 Education General - City Wide 12694 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57415 57915 **FICA** 600002 Contingency For Project Expansion 119010 Other Instructional Programs Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 9) Fy19 041008 433139

Amount: \$2,074

1231. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: Education General - City Wide Other Government Funded 12670 12694 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57415 57915 **FICA** Contingency For Project Expansion 600002 119010 Other Instructional Programs Contingency For Grant Expansion 041008 433139 II-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: Transfer To: 23681 James Hedges Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433137 II-Empower (Cohort 19 - Grant 7) Fy19 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 To: Transfer From: 23681 James Hedges Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 221011 Contingency For Project Expansion 600002 II-Empower (Cohort 19 - Grant 7) Fy19 Contingency For Grant Expansion 433137 041008

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:		Transfer I	0:
46621	Austin College and Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer To:	
46621	Austin College and Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer T	Transfer To:	
24401	Oscar Mayer Magnet School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$2,093

1237. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose of opening bucket.

Transfer From:		O:
Network 1	02411	Network 1
General Education Fund	115	General Education Fund
Miscellaneous Charges	51320	Bucket Position Pointer
Aio - Improvement Of Instruction	290001	General Salary S Bkt
Default Value	000000	Default Value
	Network 1 General Education Fund Miscellaneous Charges Aio - Improvement Of Instruction	Network 1 02411 General Education Fund 115 Miscellaneous Charges 51320 Aio - Improvement Of Instruction 290001

Amount: \$2,100

1238. Transfer from Talent Office to Information & Technology Services

Rationale: Per Karla Kirkling. For cubicle reconfiguration.

Transfer F	rom:	Transfer 1	Го:
11010	Talent Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
264054	Absence & Disability Management	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

1239. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Mercury PO for RC Week

Transfer From: Transfer To: 11371 Student Support and Engagement 10875 Citywide Student Support and Engagement School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Research & Evaluation Support Services Community School Initiative 267983 390011 21st Century Mou Program Income 21st Century Mou Program Income 070600 070600

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: Transfer To: Education General - City Wide 25351 Jesse Sherwood Elementary School 12670 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 53405 Commodities - Supplies Miscellaneous - Contingent Projects 57915 390030 Parent Training 600002 Contingency For Project Expansion Mandated Parent Involvement Contingency For Grant Expansion 430227 041008

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:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - 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:		Transfer I	0:
12670	Education General - City Wide	10890	Arts
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	440046	Title Iv, Part A

1243. Transfer from Genevieve Melody Elementary School to Education General - City Wide

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

Transfer From:		Transfer T	Transfer To:	
26351	Genevieve Melody Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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.

i ranster i	-rom:	i ranster i	0:
26351	Genevieve Melody Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46251	Morgan Park High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	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:		Transfer T	Го:
25491	Dunne Technology Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer T	Го:
25491	Dunne Technology Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	Il-Empower (Cohort 19 - Grant 9) Fy19	041008	Contingency For Grant Expansion

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: Transfer To: Capital/Operations - City Wide 22021 Jane Addams Elementary School 12150 Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 251392 Repairs & Improvements 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value 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:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services	221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort	442189	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy20		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:		Transfer To:	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer To:	
Wendell Phillips Academy High School	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
Other Instructional Programs	600002	Contingency For Project Expansion	
II-Empower (Cohort 19 - Grant 1) Fy19	041008	Contingency For Grant Expansion	
	Wendell Phillips Academy High School Title I - Comprehensive School Reform Instructional Materials (Digital) Other Instructional Programs	Wendell Phillips Academy High School12670Title I - Comprehensive School Reform367Instructional Materials (Digital)57915Other Instructional Programs600002	

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: Transfer To: 12150 Capital/Operations - City Wide 24941

Mary Gage Peterson Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,184

Transfer from Helen M Hefferan Elementary School to Education General - City Wide 1253.

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

Transfer To: **Transfer From:** Helen M Hefferan Elementary School 12670 Education General - City Wide 23711 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 53405 Miscellaneous - Contingent Projects Commodities - Supplies 57915 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion Mandated Parent Involvement 430227 041008

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: Transfer To: Education General - City Wide 24331 Horace Mann Elementary School 12670 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 Contingency For Grant Expansion 430227 Mandated Parent Involvement 041008

Amount: \$2,190

Transfer from Stephen T Mather High School to Education General - City Wide

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

Transfer From: Transfer To: 46241 Stephen T Mather High School 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430227 Mandated Parent Involvement 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 To: Transfer From: 02431 02431 Network 3 Network 3 General Education Fund 115 115 General Education Fund

Miscellaneous Charges Property - Equipment 57940 55005 Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234

Default Value Default Value 000000 000000

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

Transfer To:

school year.

Transfer From:

02441 Network 4 02441 Network 4

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 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: Transfer To:

12670Education General - City Wide12694Other Government Funded367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform

57915 Miscellaneous - Contingent Projects 57405 Medicare

600002 Contingency For Project Expansion 221011 Improvement Of Instruction
041008 Contingency For Grant Expansion 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: Transfer To:

12670Education General - City Wide12694Other Government Funded367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform57915Miscellaneous - Contingent Projects57405Medicare600002Contingency For Project Expansion221011Improvement Of Instruction

433134

II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$2,216

041008

1260. Transfer from Title I and School Improvement Programs to YCCS-Progressive Leadership Academy

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Contingency For Grant Expansion

Transfer From: Transfer To:

13740 Title I and School Improvement Programs 66613 YCCS-Progressive Leadership Academy 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Improvement Of Instruction 221011 119010 Other Instructional Programs

433132 II-Empower (Cohort 19 - Grant 2) Fy19 433132 II-Empower (Cohort 19 - Grant 2) Fy19

1261. Transfer from Title I and School Improvement Programs to YCCS-Progressive Leadership Academy

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:		Transfer 1	0:
13740	Title I and School Improvement Programs	66613	YCCS-Progressive Leadership Academy
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	119010	Other Instructional Programs
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	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:		Transfer To:	
29321	Edward Beasley Elementary Magnet Academic Center	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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:		Transfer To:	
29321	Edward Beasley Elementary Magnet Academic Center	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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:		Transfer T	Го:
26051	Dvorak Technology Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer T	·o:
26051	Dvorak Technology Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	041008	Contingency For Grant Expansion

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: Transfer To: 46681 Walter Henri Dyett High School for the Arts 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 Property - Equipment 55005 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) Other Instruction Purposes - Miscellaneous 119035 254501 Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$2,230

1267. Transfer from Education General - City Wide to External Affairs and Partnerships

Rationale: Clear negative.

Transfer To: **Transfer From:** 12670 Education General - City Wide 14040 External Affairs and Partnerships School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt Grants - Supplemental Education Lab Options Redesign 150900 004106

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: Transfer To: William B Ogden Elementary School Education General - City Wide 24731 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects Improvement Of Instruction Contingency For Project Expansion 221011 600002 433136 II-Empower (Cohort 19 - Grant 6) Fy19 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 To: Transfer From: 24731 William B Ogden Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433136 II-Empower (Cohort 19 - Grant 6) Fy19 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 To: Transfer From: 11371 Student Support and Engagement 26181 Bronzeville Classical ES Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Other After Schools Programs 320020 Other After Schools Programs 320020 Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

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: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous - Contingent Projects
 Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,249

1272. Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School

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

Transfer To: **Transfer From:** Student Support and Engagement 24981 Ambrose Plamondon Elementary School 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

100106

Out-Of-School-Time Iga Fy19

100106 Out-Of-School-Time Iga Fy19

1273. Transfer from Student Support and Engagement to Daniel Webster Elementary School

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

Transfer From: Transfer To: Student Support and Engagement Daniel Webster Elementary School 11371 25791 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Other After Schools Programs General Salary S Bkt 320020 290001

100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,249

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 To: Transfer From: Thomas J Higgins Elementary Community Academy 11371 Student Support and Engagement 31251 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,249

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

Transfer To:
26031 Robert Nathaniel Dett Elementary School

488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 56310 Capitalized Construction

 009508
 Ws O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

1276. Transfer from John V Lemoyne School to Education General - City Wide

Rationale: Reversal of TR#20200019003 - Incorrect unit load.

Transfer From: Transfer To:

24141 John V Lemoyne School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Special Income Fund 124 - Contingency 119066 Oep - Art 600005

002239 Internal Accounts Book Transfers 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: Transfer To: 26031 Robert Nathaniel Dett Elementary School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009508 Ws O&M Cip

000000

Default Value

Amount: \$2,250

000000

Default Value

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: Transfer To: Capital/Operations - City Wide Robert Nathaniel Dett Elementary School 12150 26031 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69438 Midwest Christian Academy Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370012 Federal - Idea Nonpublic (Christian) 462074 Lea Flowthru Instruction - Nonpublic 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,250

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School

488 Series 2017H

488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 56310 Capitalized Construction
009511 Sw O&M Cip 009511 Sw O&M Cip

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

1281. Transfer from Harold Washington Elementary School to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
24921	Harold Washington Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer T	o:
25181	Martha Ruggles Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer T	Ō:
25181	Martha Ruggles Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 1	Transfer To:	
25211	Sauganash Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433133	II-Empower (Cohort 19 - Grant 3) Fy19	041008	Contingency For Grant Expansion	

1285. Transfer from Sauganash Elementary School to Education General - City Wide

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

Transfer From:		Го:
Sauganash Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
Memberships		
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 3) Fy19	041008	Contingency For Grant Expansion
	Sauganash Elementary School Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction	Sauganash Elementary School 12670 Title I - Comprehensive School Reform 367 Seminar, Fees, Subscriptions, Professional 57915 Memberships Improvement Of Instruction 600002

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:		Transfer To:	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46201	John F Kennedy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design	
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer To:	
13727	Early College and Career - City Wide	46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

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:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46291	Charles P Steinmetz College Preparatory HS	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design	
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$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:		Transfer To:	
13727	Early College and Career - City Wide	46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design	
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer To:	
	Early College and Career - City Wide	66021	Dyett High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

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:		Transfer	10:
13727	Early College and Career - City Wide	51021	John M Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer	10:
13727	Early College and Career - City Wide	46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer To:	
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Го:
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer To:	
13727	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

1299. Transfer from Early College and Career - City Wide to Kenwood Academy High School

Rationale: Supplies for CTE Digital Media program

Transfer From:		10:
Early College and Career - City Wide	46361	Kenwood Academy High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide46361Title I - School Improvement Carl Perkins369Miscellaneous - Contingent Projects53405Other Instruction Purposes - Miscellaneous147601

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:		Transfer To:	
13727	Early College and Career - City Wide	28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer	TO:
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer To:	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

1303. Transfer from Anna R. Langford Community Academy to Education General - City Wide

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

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ehensive School Reform
- Contingent Projects
or Project Expansion
or Grant Expansion
- c

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:		Transfer 1	Transfer To:	
22841	Anna R. Langford Community Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433138	II-Émpower (Cohort 19 - Grant 8) Fy19	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:		Transfer	TO:
13700	Literacy	46241	Stephen T Mather High School
358	Title IV	358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships	54125	Services - Professional/Administrative
233031	Literacy Program	221234	Professional Develop/Curriculum Develp
440046	Title Iv, Part A	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

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12150	Capital/Operations - City Wide	23891	Countee Cullen Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Transfor To:

Amount: \$2,289

Transfer From:

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

Transfer To:
53071 George Westinghouse College Prep
488 Series 2017H

488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009507 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: Thomas Hoyne Elementary School 12150 Capital/Operations - City Wide 23871 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 009509 Ss O&M Cip 000000 Default Value 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: Transfer To: Christopher Columbus Elementary School Education General - City Wide 22791 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships 221011 Improvement Of Instruction 600002 Contingency For Project Expansion Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 10) Fy19 433140 041008

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: Transfer To: Education General - City Wide Christopher Columbus Elementary School 22791 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships Improvement Of Instruction 221011 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 10) Fy19 433140 041008 Contingency For Grant Expansion

1311. Transfer from Walter Q Gresham Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
Walter Q Gresham Elementary School	12670	Education General - City Wide	
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
Parent Training	600002	Contingency For Project Expansion	
Mandated Parent Involvement	041008	Contingency For Grant Expansion	
	Walter Q Gresham Elementary School NCLB Title I Regular Fund Instructional Materials (Non-Digital) Parent Training	Walter Q Gresham Elementary School 12670 NCLB Title I Regular Fund 332 Instructional Materials (Non-Digital) 57915 Parent Training 600002	

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 F	rom:	Transter 1	0:
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Го:
32031	National Teachers Elementary Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,344

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:		Го:
rations - City Wide	23681	James Hedges Elementary School
Ή	488	Series 2017H
Construction	56310	Capitalized Construction
)	009518	Aramark Ifm - Cip
ie	000000	Default Value
r	erations - City Wide 7H Construction p ue	7H 488 Construction 56310 p 009518

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: Transfer To: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund

115 115 Commodities - Supplies 53405 51300 Regular Position Pointer General Salary S Bkt Community/Parent Involvement 300008 290001 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$2,371

1317. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From: Transfer To: 12670 Education General - City Wide 12693

ECIA Projects 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects Pensions - Employee, Teacher 57135 57915 600002 Contingency For Project Expansion 180007 State Bilingual Instruction Contingency For Grant Expansion Title Iii - Language Acquisition 041008 490945

Amount: \$2,382

Transfer from Ariel Elementary Community Academy to Education General - City Wide

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

Transfer From: Transfer To: Ariel Elementary Community Academy Education General - City Wide 23421 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs Contingency For Project Expansion 119010 600002 433133 II-Empower (Cohort 19 - Grant 3) Fy19 041008 Contingency For Grant Expansion

Amount: \$2,384

Transfer from Ariel Elementary Community Academy to Education General - City Wide

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

Transfer To: Transfer From: 23421 Ariel Elementary Community Academy 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Digital) 53304 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 3) Fy19 433133 041008 Contingency For Grant Expansion

Amount: \$2,384

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: Transfer To: 12150 Capital/Operations - City Wide 25621 George W Tilton Elementary School

Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

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:		Transfer 1	Transfer To:	
13740	Title I and School Improvement Programs	66623	YCCS-Sullivan House Alternative HS	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221011	Improvement Of Instruction	221011	Improvement Of Instruction	
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-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 F	rom:	Transfer T	To:
13740	Title I and School Improvement Programs	66623	YCCS-Sullivan House Alternative HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-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.

mansier r	-ioii.	Hansier	10.
10845	Magnet, Gifted and IB Programs	31211	Pulaski International School of Chicago
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Transfor To

Amount: \$2,400

1324. Transfer from Francisco I Madero Middle School to Magnet, Gifted and IB Programs

Rationale: To correct allocation.

Transfer From

i ranster F	-rom:	Transfer	0:
41041	Francisco I Madero Middle School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
111084	International Baccalaureate	221001	School Instructional Support Services
008005	International Baccalaureate Program	000000	Default Value

1325. Transfer from Intergovernmental Relations to Education General - City Wide

Rationale: Sweeping funds back.

Transfer From:Transfer To:10450Intergovernmental Relations12670Education General - City Wide124School Special Income Fund124School Special Income Fund51320Bucket Position Pointer57915Miscellaneous - Contingent Projects

290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 905001 Education Pioneers (Ep) Fellow 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 To: **Transfer From:** 23241 Fort Dearborn Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Pupil Transportation Miscellaneous - Contingent Projects 54210 57915 253831 Bus Svc-Field Trips-Reg 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

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: Transfer To: Ariel Elementary Community Academy 12670 Education General - City Wide 23421 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 430227 Mandated Parent Involvement 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 To: Transfer From: Jose De Diego Elementary Community Academy Education General - City Wide 31261 12670 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430227 Mandated Parent Involvement 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: Transfer To: 23241 Fort Dearborn Elementary School 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 115 Career Service Salaries - Extended Day Miscellaneous - Contingent Projects 52130 57915 Other Instruction Purposes - Miscellaneous 390011 119035 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

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:		Transfer	0:
46631	South Shore Intl College Prep High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,445

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

i ranster i	-rom:	Transfer	10:
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,450

1333. Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School

Rationale: Transfer for FY20 21CCLC Instr. Allocation

rom:	Transfer	Го:
Citywide Student Support and Engagement	25231	Sidney Sawyer Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction	Citywide Student Support and Engagement25231Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects53405Improvement Of Instruction119035

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 F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69433	Telshe Yeshiva High School A
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

1335. Transfer from John Milton Gregory Elementary School to Education General - City Wide

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

Transfer	From:	Transfer T	To:
23441	John Milton Gregory Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer T	Го:
23771	Theodore Herzl Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 1	Го:
22811	Jordan Elementary Community School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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

mansier r	TOIII.	mansier i	0.
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
232102	Executive Administration	230010	Administrative Support
000000	Default Value	000000	Default Value

Transfer To

Amount: \$2,500

Transfer From

1339. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer of funds for instructional materials

Transfer F	From:	Transfer 1	Го:
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
232102	Executive Administration	232102	Executive Administration
000000	Default Value	000000	Default Value

1340. Transfer from Theodore Herzl Elementary School to Education General - City Wide

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

Transfer	From:	Transfer T	Ō:
23771	Theodore Herzl Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer T	Го:
23441	John Milton Gregory Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer T	Го:
22811	Jordan Elementary Community School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		To:
Josephine C Locke Elementary School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Parent Training	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
		Josephine C Locke Elementary School 12670 NCLB Title I Regular Fund 332 Services - Professional/Administrative 57915 Parent Training 600002

1344. Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School

Rationale: FY20 21st CCLC Instr. Allocation

rom:	i ranster i	10:
Citywide Student Support and Engagement	46271	Theodore Roosevelt High School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
21st Century Community Learning Centers (Cohort	442197	21st Century Community Learning Centers (Cohort
19-Grant 5) Fy20		19-Grant 5) Fy20
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction 21st Century Community Learning Centers (Cohort	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Improvement Of Instruction 21st Century Community Learning Centers (Cohort 442197

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

Amount: \$2,500

1346. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for FY20 Non instr. PO

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20		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 F	From:	Transfer 1	Го:
24101	Rodolfo Lozano Bilingual & International Ctr ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Émpower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion

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:		Transfer To:	
24101	Rodolfo Lozano Bilingual & International Ctr ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Émpower (Cohort 19 - Grant 6) Fy19	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:		i ranster	10:
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	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 F	rom:	Transfer 1	Го:
23871	Thomas Hoyne Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009509	Ss O&M Cip
000000	Default Value	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 I	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

1353. Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
22671	Thomas Chalmers Specialty Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer 1	Го:
23271	Melville W Fuller Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,542

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:		Transfer To:	
12150	Capital/Operations - City Wide	23271	Melville W Fuller Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,542

1356. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer funds for additional funds.

Transfer F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$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:		Transfer 7	Го:
13740	Title I and School Improvement Programs	66617	YCCS- Innovations HS of Arts Integration
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19

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:		Transfer 1	Го:
13740	Title I and School Improvement Programs	66617	YCCS- Innovations HS of Arts Integration
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	119010	Other Instructional Programs
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	433132	II-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:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57205	Pensions - Employee, ESP	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	221011	Improvement Of Instruction
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20		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:		Transfer 7	Го:
53121	Edward Tilden Career Community Academy HS	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20		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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23631	Woodlawn Community Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

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:		Transfer	Transfer To:	
23581	John Harvard Elementary School of Excellence	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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:		Transfer T	o:
25391	Theophilus Schmid Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer T	Го:
25391	Theophilus Schmid Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer I	0:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	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:		Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	433139	II-Empower (Cohort 19 - Grant 9) Fy19
	•		

Transfer Te.

Amount: \$2,612

Transfer Fram.

1367. Transfer from George W Curtis Elementary School to Education General - City Wide

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

Transfer From:		TO:
George W Curtis Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Attendance & Social Work	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 1) Fy19	041008	Contingency For Grant Expansion
	George W Curtis Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Attendance & Social Work	George W Curtis Elementary School12670Title I - Comprehensive School Reform367Services - Professional/Administrative57915Attendance & Social Work600002

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:		Transfer T	Го:
22611	William W Carter Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 1	Transfer To:	
23061	George W Curtis Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	600002	Contingency For Project Expansion	
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer T	Transfer To:	
22611	William W Carter Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	600002	Contingency For Project Expansion	
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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 F	rom:	Transfer 7	То:
13740	Title I and School Improvement Programs	66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19

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:		Transfer To:	
45221	Hyman G Rickover Naval Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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 F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,640

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 F	From:	Transfer 7	Го:
11371	Student Support and Engagement	30141	Mary E Courtenay Elementary Language Arts Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$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 F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	29241	William Bishop Owen Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

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: Transfer To:

11371 Student Support and Engagement 23031 Charles W Earle Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer**

Other After Schools Programs General Salary S Bkt 320020 290001 Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

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: Transfer To: 11371 Student Support and Engagement 23361 Virgil Grissom Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 57915 Other After Schools Programs 290001 General Salary S Bkt Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19

100106

Amount: \$2,641

100106

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: Transfer To:

Student Support and Engagement Robert Lindblom Math & Science Academy HS 11371 46511 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 Other After Schools Programs General Salary S Bkt 320020 290001 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$2.641

Amount: \$2,650

Transfer from Computer Science to Computer Science

Rationale: per Yolanda Mitchell

Transfer To: Transfer From:

11405 Computer Science 11405 Computer Science General Education Fund General Education Fund 115 115

53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional

Memberships 146001 Computer Education-Elementary 221117 Computer Education

000000 Default Value 000000 Default Value

291

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

Amount: \$2.650

Transfer To:

11010 Talent Office

115 General Education Fund

54125 Services - Professional/Administrative

232102 Executive Administration

000000 Default Value

1381. Transfer from William T Sherman Elementary School to Education General - City Wide

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

Transfer From: Transfer To:

25341 William T Sherman Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Attendance & Social Work Contingency For Project Expansion 211001 600002 433140 II-Empower (Cohort 19 - Grant 10) Fy19 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: Transfer To:

William T Sherman Elementary School Education General - City Wide 25341 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53405 Commodities - Supplies Miscellaneous - Contingent Projects 57915 211001 Attendance & Social Work 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 10) Fy19 041008 Contingency For Grant Expansion 433140

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: Transfer To:

Counseling and Postsecondary Advising - City Wide
 Miscellaneous Federal, State & Local Grants
 Counseling and Postsecondary Advising - City Wide
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prjts-Guidnce

548048 Trio - Talent Search Fy20 548048 Trio - Talent Search Fy20

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: Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide 69336 Lutheran Education Foundation 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) 228958 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494072 Title lia - 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 F	From:	Transfer T	o:
22841	Anna R. Langford Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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 F	From:	Transfer T	ō:
22841	Anna R. Langford Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	041008	Contingency For Grant Expansion

1388. Transfer from Ronald E McNair Elementary School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
26301	Ronald E McNair Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
888888	Contingency Balancing Program	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	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.

i ranster i	-rom:	i ranster i	10:
22621	George Washington Carver Primary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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: Tra		0:
Capital/Operations - City Wide	46621	Austin College and Career Academy High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
N O&M Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction N O&M Cip	Capital/Operations - City Wide 46621 Series 2017H 488 Capitalized Construction 56310 N O&M Cip 009517

Transfer Te.

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:		i ranster i	0:
26881	Suder Montessori Magnet ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion

Amount: \$2,739

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Transfer Fram.

1392. Transfer from Suder Montessori Magnet ES to Education General - City Wide

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

Transfer From:		i ransier i	0:
26881	Suder Montessori Magnet ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion

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: Transfer To: 12150 Capital/Operations - City Wide 46191 Kelvyn Park High School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 **Capitalized Construction** N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide Kelvyn Park High School 46191 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56302 Capitalized Equipment 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: 46191 Kelvyn Park High School Capital/Operations - City Wide 12150 488 Series 2017H 488 Series 2017H 56302 Capitalized Equipment 56310 Capitalized Construction Sodexo Ifm - Cip N O&M Cip 009517 009507 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 46191 Kelvyn Park High School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56302 Capitalized Equipment 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 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 To: Transfer From: Oriole Park Elementary School 12670 Education General - City Wide 24771 124 School Special Income Fund 124 School Special Income Fund Instructional Materials (Digital) Miscellaneous - Contingent Projects 53304 57915 Special Income Fund 124 - Contingency 119015 Reading 600005 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

1398. Transfer from Pulaski International School of Chicago to Education General - City Wide

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

Transfer From:		Transfer To:	
31211	Pulaski International School of Chicago	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Émpower (Cohort 19 - Grant 10) Fy19	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:		Transfer To:	
31211	Pulaski International School of Chicago	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	Il-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 7	Transfer To:		
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School		
488	Series 2017H	488	Series 2017H		
56310	Capitalized Construction	56310	Capitalized Construction		
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip		
000000	Default Value	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

-rom:	Transfer I	10:
Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Ws O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Ws O&M Cip	Capital/Operations - City Wide 24981 Series 2017H 488 Capitalized Construction 56310 Ws O&M Cip 009518

Amount: \$2,775

1402. Transfer from Literacy to Literacy

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
57110	Pensions - Employer, Teacher Federally Funded	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A	440044	Title Iv, Part A

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:		Transfer To:	
26601	William E B Dubois Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer T	To:
26601	William E B Dubois Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer 1	0:
26201	John T McCutcheon Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer T	Ō:
26201	John T McCutcheon Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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

gh School
ion

1408. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Pulling back funds

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

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:		Transfer 7	Го:
12670	Education General - City Wide	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	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

-rom:	Transfer 1	Го:
Capital/Operations - City Wide	24991	Laura S Ward Elementary School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Ws O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Ws O&M Cip	Capital/Operations - City Wide 24991 Series 2017H 488 Capitalized Construction 56310 Ws O&M Cip 009518

Amount: \$2,800

1411. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Pulling back additional funds

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

1412. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 57915 57215 Pensions - Employer, ESP Federally Funded Other Instructional Programs 600002 Contingency For Project Expansion 119010 Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 9) Fy19 041008 433139

Amount: \$2,809

1413. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer To: **Transfer From:** 12670 Education General - City Wide 12694 Other Government Funded 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Pensions - Employer, ESP Federally Funded Miscellaneous - Contingent Projects 57915 57215 600002 Contingency For Project Expansion 119010 Other Instructional Programs Contingency For Grant Expansion 041008 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: Transfer To: Capital/Operations - City Wide 12150 29371 Albert R Sabin Elementary Magnet School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 23321 Frank L Gillespie Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433133 II-Empower (Cohort 19 - Grant 3) Fy19 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 To: Transfer From: 23321 Frank L Gillespie Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 Other Instructional Programs Contingency For Project Expansion 119010 600002 II-Empower (Cohort 19 - Grant 3) Fy19 Contingency For Grant Expansion 433133 041008

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: Transfer To:

Capital/Operations - City Wide New Elementary School - New Clearing (Dore) 12150 23471 CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56302 Capitalized Equipment 253544 Child Award 009441 **New School Openings** 000000 Default Value 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: Transfer To: 46341 Gurdon S Hubbard High School 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion Mandated Parent Involvement 430227 041008

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: Transfer To: Student Support and Engagement George M Pullman Elementary School 11371 25041 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 Other After Schools Programs General Salary S Bkt 320020 290001 100106 Out-Of-School-Time Iga Fy19 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: Transfer To: 46491 Bowen High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433134 II-Empower (Cohort 19 - Grant 4) Fy19 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:		Transfer 1	Го:
46491	Bowen High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion

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: Transfer To:

12150 Capital/Operations - City Wide 23351 Jesse Owens Elementary Community Academy
488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,866

1423. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

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

Transfer To: **Transfer From:** Thomas J Higgins Elementary Community Academy 12670 Education General - City Wide 31251 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 211001 Attendance & Social Work 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 9) Fy19 Contingency For Grant Expansion 433139 041008

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: Transfer To: Thomas J Higgins Elementary Community Academy Education General - City Wide 31251 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Attendance & Social Work Contingency For Project Expansion 211001 600002 433139 II-Empower (Cohort 19 - Grant 9) Fy19 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 To: Transfer From: 12150 Capital/Operations - City Wide 23421 Ariel Elementary Community Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,870

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: Transfer To: 12150 Capital/Operations - City Wide 22991 James R Doolittle Jr Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 Sw O&M Cip Sodexo Ifm - Cip 009511 009517

Default Value

000000

Amount: \$2,900

000000

Default Value

1427. Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
Robert Nathaniel Dett Elementary School	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
Other Instructional Programs	600002	Contingency For Project Expansion	
II-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion	
	Robert Nathaniel Dett Elementary School Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Other Instructional Programs	Robert Nathaniel Dett Elementary School12670Title I - Comprehensive School Reform367Commodities: Software Licenses (Instructional)57915Other Instructional Programs600002	

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:		Transfer 7	Го:
26031	Robert Nathaniel Dett Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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 F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	25931	Ludwig Van Beethoven Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,910

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:		Transfer 1	·o:
24441	Emmett Louis Till Math and Science Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion

Amount: \$2,910

1431. Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide

 $\label{eq:Rationale:EXPIRED GRANT-Transfer funding to fund 367 contingency.}$

Transfer From:		Transfer 1	Ō:
24441	Emmett Louis Till Math and Science Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion

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 F	From:	Transfer T	Го:
23921	Friedrich L. Jahn Elementary of the Fine Arts	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Émpower (Cohort 19 - Grant 6) Fy19	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 F	rom:	Transfer T	Го:
23921	Friedrich L. Jahn Elementary of the Fine Arts	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer T	Transfer To:	
25671	Mildred I Lavizzo Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 1	Transfer To:	
25671	Mildred I Lavizzo Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 7	Го:
12150	Capital/Operations - City Wide	24871	Ferdinand Peck Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

1437. Transfer from Multicultural Academy of Scholarship to Education General - City Wide

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

Transfer From:		0:
Multicultural Academy of Scholarship	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion
	Multicultural Academy of Scholarship Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs	Multicultural Academy of Scholarship12670Title I - Comprehensive School Reform367Instructional Materials (Non-Digital)57915Other Instructional Programs600002

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:		Transfer T	Transfer To:	
55181	Multicultural Academy of Scholarship	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
253539	Developer Services And Permitting	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$2,945

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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer To:	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value
00000	Boladit Value	000000	Boldan Valdo

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: Transfer To:

12150 Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 22611 William W Carter Elementary School 12670 Education General - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390030 Parent Training 600002 Contingency For Project Expansion Contingency For Grant Expansion 430227 Mandated Parent Involvement 041008

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: Transfer To: Hanson Park Elementary School Education General - City Wide 24461 12670 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 430227 Mandated Parent Involvement 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 To: Transfer From: 31201 Parkside Elementary Community Academy 12150 Capital/Operations - City Wide 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 **Default Value** 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: Transfer To: Jacob Beidler Elementary School 10875 Citywide Student Support and Engagement 22211 General Education Fund 115 General Education Fund 115 Career Service Salaries - Extended Day Miscellaneous - Contingent Projects 52130 57915 Community School Initiative 254612 Security Services 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

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: Transfer To: 12150 Capital/Operations - City Wide 29411 Frazier Prospective IB Magnet ES Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 29411 Frazier Prospective IB Magnet ES 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009508 Ws O&M Cip 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Frazier Prospective IB Magnet ES 12150 29411 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value 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 To: Transfer From: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 600002 Contingency For Project Expansion 119010 Other Instructional Programs 041008 Contingency For Grant Expansion 433139 II-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 To: Transfer From: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 600002 Contingency For Project Expansion Other Instructional Programs 119010 Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 9) Fy19 041008 433139

1452. Transfer from Hyde Park Academy High School to Education General - City Wide

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

Transfer From:		0:
Hyde Park Academy High School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Parent Training	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	Hyde Park Academy High School NCLB Title I Regular Fund Commodities - Supplies Parent Training	Hyde Park Academy High School12670NCLB Title I Regular Fund332Commodities - Supplies57915Parent Training600002

Amount: \$3,000

1453. Transfer from Principal Quality to Principal Quality

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer F	rom:	Transfer	Го:
02541	Principal Quality	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
373002	Roe/Isc Operations Fy19	373002	Roe/Isc Operations Fy19

Amount: \$3,000

1454. Transfer from Principal Quality to Principal Quality

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer 7	Го:
02541	Principal Quality	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
373002	Roe/Isc Operations Fy19	373002	Roe/Isc 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:		Transfer	10:
13740	Title I and School Improvement Programs	66611	YCCS-Austin Career Education Center HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19	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:		Transfer 1	Го:
13740	Title I and School Improvement Programs	66602	Acero Charter Schools - Brighton Park
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19	433140	II-Empower (Cohort 19 - Grant 10) Fy19

1457. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

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

Transfer From:		Transfer T	Transfer To:	
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	600002	Contingency For Project Expansion	
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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:		Transfer To:	
25931	Ludwig Van Beethoven Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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:		Transfer To:	
29091	Matthew Gallistel Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer 1	Го:
22211	Jacob Beidler Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
251470	School Climate Team	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		Transfer 1	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54220	Auto Reimbursement	
212041	Guidance	212041	Guidance	
000000	Default Value	000000	Default Value	

1462. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: FY20 21CCLC Instr. Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22251 South Shore Fine Arts Academy 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** Improvement Of Instruction Bus Svc-Field Trips-Reg 221011 253831 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442189 442189 15-Grant 4) Fy20 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: Transfer To: 02421 Network 2 02421 Network 2 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080 000000 Default Value 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:		Transfer To:	
13740	Title I and School Improvement Programs	66611	YCCS-Austin Career Education Center HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-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:		Transfer To:	
25931	Ludwig Van Beethoven Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion

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:		Transfer 1	Го:
13740	Title I and School Improvement Programs	66602	Acero Charter Schools - Brighton Park
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19	433140	II-Émpower (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:		Transfer T	o:
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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 F	rom:	Transfer 1	·o:
29091	Matthew Gallistel Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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.

ment Office
nistrative
r

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 F	rom:	Transfer 7	Го:
22291	Myra Bradwell Communications Arts & Sciences ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

1471. Transfer from Network 8 to Network 8

Rationale: Sub coverage for Network 8

Transfer From: Transfer To:

02481 Network 8 02481 Network 8 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt Default Value 000000 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: Transfer To: 11674 Diverse Learner Quality Instruction 11674 Diverse Learner Quality Instruction 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Bucket Position Pointer Services - Space Rental 57705 51320 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp Preschool Discretionary (Starnet) Fy20 Preschool Discretionary (Starnet) Fy20 460527 460527

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: Transfer To: 10845 Magnet, Gifted and IB Programs Josephine C Locke Elementary School 24231 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 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: Transfer To: Capital/Operations - City Wide EPIC Academy Charter High School 12150 63081 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 253540 Cost Estimating 009553 Roofs 000000 Default Value 000000 Default Value

1475. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: per Stacy Lau

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 221211 Gear-Up 221211 Gear-Up 400104 Chicago Gear-Up 6 (Year 5) 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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of Chicago 358 358 Title IV Title IV 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 440047 Title Iv, Part A - Nonpublic 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: Transfer To: Magnet, Gifted and IB Programs 24891 Helen Peirce International Studies ES 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships School Instructional Support Services School Instructional Support Services 221001 221001 000000 Default Value 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 24231 Josephine C Locke Elementary School 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate International Baccalaureate Program 000000 Default Value 008005

Transfer To:

1479. Transfer from Network 9 to Network 9

Rationale: transferring funds for miscellaneous and teacher overtime buckets

Transfer From: Transfer To: 02491 Network 9 02491 Network 9 General Education Fund 115 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 51320 **Bucket Position Pointer** Memberships 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt Default Value 000000 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: Transfer To: 02491 Network 9 02491 Network 9 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 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 To: **Transfer From:** 10875 Citywide Student Support and Engagement 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Pathways To Success In The Transition To Hs 2020 Contingency For Grant Expansion 499989 041008

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: Transfer To: Capital/Operations - City Wide Melville W Fuller Elementary School 12150 23271 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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 F	rom:	Transfer 7	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program

Amount: \$3,018

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:		Transfer T	Transfer To:	
32021	Lionel Hampton Fine & Performing Arts ES	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Transfer 1	To:
32021	Lionel Hampton Fine & Performing Arts ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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 F	From:	Transfer	Го:
13740	Title I and School Improvement Programs	66629	YCCS-Youth Connection Leadership Acad HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19	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 F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

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: Transfer To: 25181 Martha Ruggles Elementary School 12150 Capital/Operations - City Wide Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 25181 Martha Ruggles Elementary School 488 Series 2017H 488 Series 2017H Capitalized Equipment 56310 Capitalized Construction 56302 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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: Trans		Transfer 1	sfer To:	
53111	Manley Career Academy High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer 1	Transfer To:	
53111	Manley Career Academy High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433134	II-Émpower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion	

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: Transfer To: 22081

George Armstrong International Studies ES 12150 Capital/Operations - City Wide Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,080

Transfer from John V Lemoyne School to Education General - City Wide 1493.

Rationale: Reversal of TR#20200019001 - Incorrect unit load.

Transfer To: **Transfer From:** John V Lemoyne School 24141 12670 Education General - City Wide

124 School Special Income Fund School Special Income Fund 124 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119066 Oep - Art 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 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.

Thomas Chalmers Specialty Elementary School Education General - City Wide 22671 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects

Transfer To:

Improvement Of Instruction 221011 600002 Contingency For Project Expansion 433131 II-Empower (Cohort 19 - Grant 1) Fy19 041008 Contingency For Grant Expansion

Amount: \$3.092

Amount: \$3,092

Transfer From:

Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide

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

Transfer From: Transfer To: 22671 12670

Thomas Chalmers Specialty Elementary School Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects

221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433131 II-Empower (Cohort 19 - Grant 1) Fy19 041008 Contingency For Grant Expansion

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:		Transfer T	Transfer To:	
13727	Early College and Career - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems	
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)	
	Fv20		Fv20	

Amount: \$3,095

1497. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	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.

ransfer From:		i ranster i	0:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	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 To:

Would	HOL	roicasc	

Transfer From:

22741	Grover Cleveland Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	57940	Miscellaneous Charges
419001	Payroll Salvage	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

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:		Transfer 1	Го:
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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:		Transfer To:	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
580215	Healthy Chicago Public Schools-Hiv/Std Prevention	041008	Contingency For Grant Expansion
	Initiative 221077 Fv19		

Amount: \$3,100

1502. <u>Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25351-RPT; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009522	Cip Management	
000000	Default Value	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:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
223013	Assessments/Standards	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	041008	Contingency For Grant Expansion

1504. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

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

Transfer From:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
223013	Assessments/Standards	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer To:	
11540	Language & Cultural Education - City Wide	23041	John F Eberhart Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221003 000000	General Charges - Improvement Of Instruction Services Default Value	221061 000901	Dual Language Instr Supp 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:		Transfer T	Ō:
24771	Oriole Park Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$3,127

1507. Transfer from Sidney Sawyer Elementary School to Talent Office

Rationale: RITM0313443 budget transfer request to Cover H-1B petition Atiqa Rehman Filing & Admin Fees. Invoice/Receipt #1717.

Transfer From:		Transfer To:	
25231	Sidney Sawyer Elementary School	11010	Talent Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	232102	Executive Administration
000575	Student Based Budgeting	000000	Default Value

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: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 54210 **Pupil Transportation** Other Govt Fnded Prits-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017 Trio - Talent Search Fy20 548048 Trio - Talent Search Fy20 548048

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 To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Meals, Lodging, & Travel - Other 54555 57915 212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prjts-Guidnce Trio - Talent Search Fy20 Trio - Talent Search Fy20 548048 548048

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: Transfer To: Capital/Operations - City Wide Stephen K Hayt Elementary School 12150 23621 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 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

12150 Capital/Operations - City Wide 23131 Esmond Elementary School 485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction 56310 54125 Services - Professional/Administrative 253544 Child Award 253518 Annex 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$3,150

Transfer From:

1512. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer To: Transfer From: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 600002 Contingency For Project Expansion Improvement Of Instruction 221011 Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 8) Fy19 041008 433138

1513. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 Contingency For Project Expansion Improvement Of Instruction 600002 221011 Contingency For Grant Expansion II-Émpower (Cohort 19 - Grant 8) Fy19 041008 433138

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: Transfer To: 12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value Default Value 000000

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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$3,155

1516. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
Daniel S Wentworth Elementary School	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
Improvement Of Instruction	600002	Contingency For Project Expansion	
II-Empower (Cohort 19 - Grant 8) Fy19	041008	Contingency For Grant Expansion	
	Daniel S Wentworth Elementary School Title I - Comprehensive School Reform Commodities - Supplies Improvement Of Instruction	Daniel S Wentworth Elementary School 12670 Title I - Comprehensive School Reform 367 Commodities - Supplies 57915 Improvement Of Instruction 600002	

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 F	rom:	Transfer T	To:
25811	Daniel S Wentworth Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	041008	Contingency For Grant Expansion

1518. Transfer from Richard J Oglesby Elementary School to Education General - City Wide

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

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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 F	rom:	Transfer 1	Го:
24741	Richard J Oglesby Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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 F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - 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:		Transfer T	Transfer To:	
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer T	Transfer To:	
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433134	II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion	

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: Transfer To: 12150 Capital/Operations - City Wide 23991 Joshua D Kershaw Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 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 To: **Transfer From:** 26391 George Leland Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53405 Commodities - Supplies Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 5) Fy19 Contingency For Grant Expansion 433135 041008

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: Transfer To: George Leland Elementary School Education General - City Wide 26391 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Other Instructional Programs Contingency For Project Expansion 119010 600002 433135 II-Empower (Cohort 19 - Grant 5) Fy19 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: Transfer To: 12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 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: Transfer To: 12150 Capital/Operations - City Wide 24731 William B Ogden Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

1528. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
23321	Frank L Gillespie Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433133	II-Empower (Cohort 19 - Grant 3) Fy19	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.

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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:		Transfer T	Transfer To:	
53111	Manley Career Academy High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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.

rom:	Transfer T	0:
Manley Career Academy High School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion
	Manley Career Academy High School Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs	Manley Career Academy High School12670Title I - Comprehensive School Reform367Instructional Materials (Non-Digital)57915Other Instructional Programs600002

12150

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: Transfer To:

Capital/Operations - City Wide Edward A Bouchet Math & Science Academy ES 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

22371

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 To: **Transfer From:** 26391 George Leland Elementary School Education General - City Wide 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53304 Instructional Materials (Digital) Miscellaneous - Contingent Projects 57915 221011 Improvement Of Instruction 600002 Contingency For Project Expansion Contingency For Grant Expansion 433135 II-Empower (Cohort 19 - Grant 5) Fy19 041008

Amount: \$3,238

Transfer from George Leland Elementary School to Education General - City Wide

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

Transfer From: Transfer To: Education General - City Wide 26391 George Leland Elementary School 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433135 II-Empower (Cohort 19 - Grant 5) Fy19 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: Transfer To: 28151 Orr Academy High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433131 II-Empower (Cohort 19 - Grant 1) Fy19 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 To: Transfer From: 28151 Orr Academy High School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Instructional Materials (Digital) Miscellaneous - Contingent Projects 53304 57915 Other Instructional Programs Contingency For Project Expansion 119010 600002 II-Empower (Cohort 19 - Grant 1) Fy19 Contingency For Grant Expansion 433131 041008

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: Transfer To: 12150 Capital/Operations - City Wide 46251 Morgan Park High School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value Default Value 000000

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: Transfer To: 12150 Capital/Operations - City Wide 26651 Mahalia Jackson Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

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: Transfer To: George Washington Carver Primary School Education General - City Wide 22621 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Non-Digital) 53305 57915 Miscellaneous - Contingent Projects Other Instructional Programs Contingency For Project Expansion 119010 600002 433139 II-Empower (Cohort 19 - Grant 9) Fy19 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:		Transfer T	Ō:
22621	George Washington Carver Primary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer 1	Го:
23501	Alexander Hamilton Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

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: Transfer To:

12150 Capital/Operations - City Wide 22211 Jacob Beidler Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 **Capitalized Construction** Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: Language & Cultural Education - City Wide Whitney M Young Magnet High School 11540 47101 124 School Special Income Fund School Special Income Fund 124 Miscellaneous Charges 57705 Services - Space Rental 57940 221002 World Language Instructor Support 221011 Improvement Of Instruction Confucius Institute Of Chicago Confucius Institute Of Chicago 010228 010228

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: Transfer To: Education General - City Wide 24641 Henry H Nash Elementary School 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 600002 Contingency For Project Expansion 433140 II-Empower (Cohort 19 - Grant 10) Fy19 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: Transfer To: 24641 Henry H Nash Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 10) Fy19 433140 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: Transfer To: 10890 26191 Arthur R Ashe Elementary School Arts School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Ingenuity: 2019-2020 Arts Access Planning Ingenuity: 2019-2020 Arts Access Planning 071982 071982

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: Transfer To: 12150 Capital/Operations - City Wide 24791 James Otis Elementary School CIT PayGo Fund 485 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 253540 Cost Estimating 009553 Roofs 000000 Default Value 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: Transfer To: Robert J. Richardson Middle School Education General - City Wide 23381 12670 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 57915 54505 Memberships Contingency For Project Expansion 390030 Parent Training 600002 430227 Mandated Parent Involvement 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: Transfer To: Capital/Operations - City Wide 12150 25861 John Greenleaf Whittier Elementary School Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 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: Transfer To: Education General - City Wide 22721 Frederic Chopin Elementary School 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 211001 Attendance & Social Work 600002 Contingency For Project Expansion 433136 II-Empower (Cohort 19 - Grant 6) Fy19 041008 Contingency For Grant Expansion

1551. Transfer from Frederic Chopin Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
22721	Frederic Chopin Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer	TO:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services	221011	Improvement Of Instruction
442197	21st Century Community Learning Centers (Cohort	442197	21st Century Community Learning Centers (Cohort
	19-Grant 5) Fy20		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%

rom:	Transfer	0:
Student Support and Engagement	24551	Bernhard Moos Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
Other After Schools Programs	290001	General Salary S Bkt
Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19
	Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other After Schools Programs	Student Support and Engagement24551Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects51320Other After Schools Programs290001

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 F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	23411	Josefa Ortiz De Dominguez Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

1555. Transfer from Student Support and Engagement to James Otis Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 24791 James Otis Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 320020 Other After Schools Programs 290001 General Salary S Bkt 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,374

1556. Transfer from Student Support and Engagement to Josiah Pickard Elementary School

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

Transfer From:Transfer To:11371Student Support and Engagement24961Josiah Pickard Elementary School

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
5324 Miscellaneous Federal, State & Local Grants
5432 Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,374

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

Transfer To:
12694 Other Government Funded

367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion

367 Title I - Comprehensive School Reform
51130 Teacher Salaries - Extended Day
1 Improvement Of Instruction

041008 Contingency For Grant Expansion 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: Transfer To:

12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 600002 Contingency For Project Expansion 221011 Improvement Of Instruction 041008 Contingency For Grant Expansion 433137 II-Empower (Cohort 19 - Grant 7) Fy19

1559. Transfer from South Loop Elementary School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
23751	South Loop Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433133	II-Empower (Cohort 19 - Grant 3) Fy19	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:		Transfer 1	Transfer To:	
23751	South Loop Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433133	II-Émpower (Cohort 19 - Grant 3) Fy19	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:		Transfer T	Transfer To:	
26201	John T McCutcheon Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer T	Ō:
26201	John T McCutcheon Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	Il-Émpower (Cohort 19 - Grant 5) Fy19	041008	Contingency For Grant Expansion

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:		Transfer	10:
05261	Department of JROTC	55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
532011	Accelerated Stem Program Of Study And Leadership	532011	Accelerated Stem Program Of Study And Leadership
	Development Fy19		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:		Transfer	0:
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,400

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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

1567. Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide

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

Transfer From:		Transfer To:	
29221	Phillip Murray Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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.

i ranster F	rom:	i ranster i	10:
29221	Phillip Murray Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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

om:	Transfer 1	Го:
Capital/Operations - City Wide	46141	Gage Park High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Ss O&M Cip	Capital/Operations - City Wide 46141 Series 2017H 488 Capitalized Construction 56310 Ss O&M Cip 009518

Amount: \$3,407

1570. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative within FY20 grant.

i ranster i	rom:	i ranster i	10:
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57605	Workers Compensation
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	490945	Title Iii - Language Acquisition

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Amount: \$3,408

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1571. Transfer from Edward K Ellington Elementary School to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
23101	Edward K Ellington Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

1572. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 600002 Contingency For Project Expansion 211001 Attendance & Social Work Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 10) Fy19 041008 433140

Amount: \$3,417

1573. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer To: **Transfer From:** 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Career Service Salaries - Extended Day Miscellaneous - Contingent Projects 57915 52130 Contingency For Project Expansion 211001 Attendance & Social Work Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 10) Fy19 041008 433140

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: Transfer To: John M Harlan Community Academy High School Education General - City Wide 51021 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 600002 Contingency For Project Expansion 433134 II-Empower (Cohort 19 - Grant 4) Fy19 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: Transfer To: 51021 John M Harlan Community Academy High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433134 II-Empower (Cohort 19 - Grant 4) Fy19 041008 Contingency For Grant Expansion

1576. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer 7	Го:
12670	Education General - City Wide	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
600002	Contingency For Project Expansion	212013	Counseling & Guidance Services
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	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:		Transfer T	o:
25771	George Washington Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433139	II-Émpower (Cohort 19 - Grant 9) Fy19	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:		Transfer 1	Го:
25771	George Washington Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433139	II-Émpower (Cohort 19 - Grant 9) Fy19	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:		Transfer To:	
22671	Thomas Chalmers Specialty Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	041008	Contingency For Grant Expansion

1580. Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

10810 Teaching and Learning Office 47051 Gwendolyn Brooks College Preparatory Academy HS General Education Fund 115 115 General Education Fund 54210 **Pupil Transportation** 54210 **Pupil Transportation** Debate - High School Debate - High School 150008 150008

000000 Default Value 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: Transfer To:

Teaching and Learning Office Robert Lindblom Math & Science Academy HS 10810 46511 General Education Fund General Education Fund 115 115 **Pupil Transportation Pupil Transportation** 54210 54210 150008 Debate - High School 150008 Debate - High School

000000 Default Value 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:Transfer To:10890Arts41051Michele Clark Academic Prep Magnet High School

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns

071982 Ingenuity: 2019-2020 Arts Access Planning 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

Transfer To:
22191 George Rogers Clark Elementary School

124School Special Income Fund124School Special Income Fund57940Miscellaneous Charges57940Miscellaneous Charges113090Grants-Citywide Misc Fndtns113090Grants-Citywide Misc Fndtns

071982 Ingenuity: 2019-2020 Arts Access Planning 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: Transfer To:

10890 26251 Irvin C Mollison Elementary School Arts School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns

071982 Ingenuity: 2019-2020 Arts Access Planning 071982 Ingenuity: 2019-2020 Arts Access Planning

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

School Special Income Fund 124 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns

071982 Ingenuity: 2019-2020 Arts Access Planning

Transfer from Arts to Providence Englewood Charter School 1586.

Rationale: Transfer of funds for Ingenuity Arts - Unit Correction

Transfer From:

10890 Arts 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 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

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 Miscellaneous - Contingent Projects 57915 Grants-Citywide Misc Fndtns 113090

071982 Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,500

Transfer To:

Emmett Louis Till Math and Science Academy 24441

School Special Income Fund 124 57940 Miscellaneous Charges Grants-Citywide Misc Fndtns 113090

071982 Ingenuity: 2019-2020 Arts Access Planning

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 Miscellaneous Federal, State & Local Grants 324

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

Miscellaneous Federal, State & Local Grants 324 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: Transfer To: 10890 Arts 25911 Richard Yates Elementary School School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns

071982 Ingenuity: 2019-2020 Arts Access Planning 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 To: **Transfer From:** Thomas Chalmers Specialty Elementary School 12670 Education General - City Wide 22671 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative 54125 Miscellaneous - Contingent Projects 57915 211001 Attendance & Social Work 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 1) Fy19 433131 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: Transfer To: Roald Amundsen High School 12670 Education General - City Wide 46031 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 390030 Parent Training 600002 Contingency For Grant Expansion 430227 Mandated Parent Involvement 041008

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 To: Transfer From: 12150 Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,500

1593. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer To: Transfer From: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 600002 Contingency For Project Expansion Improvement Of Instruction 221011 Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 10) Fy19 041008 433140

1594. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded

Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Improvement Of Instruction 600002 Contingency For Project Expansion 221011 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Contingency For Grant Expansion 041008

Amount: \$3,507

Transfer from Capital/Operations - City Wide to George Leland Elementary School 1595.

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

Transfer From: Transfer To:

Capital/Operations - City Wide George Leland Elementary School 12150 26391 488 Series 2017H 488 Series 2017H

Capitalized Construction 56310 Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,511

1596. <u>Transfer from Education General - City Wide to Other Government Funded</u>

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: Education General - City Wide Other Government Funded 12670 12694

Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded 57915 Contingency For Project Expansion Improvement Of Instruction 600002 221011

Contingency For Grant Expansion 041008 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 To: Transfer From: 12670 Education General - City Wide 12694 Other Government Funded

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded

600002 Contingency For Project Expansion 221011 Improvement Of Instruction

041008 Contingency For Grant Expansion 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$3,514

Transfer from George H Corliss High School to Education General - City Wide 1598.

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

Transfer To: Transfer From:

46391 George H Corliss High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305

Assessments/Standards Contingency For Project Expansion 223013 600002

II-Empower (Cohort 19 - Grant 4) Fy19 Contingency For Grant Expansion 433134 041008

1599. Transfer from George H Corliss High School to Education General - City Wide

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

Transfer From:		Transfer T	o:
46391	George H Corliss High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer T	0:
22181	Lillian R. Nicholson STEM Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Transfer T	Transfer To:	
22181	Lillian R. Nicholson STEM Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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.

i ranster F	rom:	i ranster i	10:
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57110	Pensions - Employer, Teacher Federally Funded
600002	Contingency For Project Expansion	221001	School Instructional Support Services
041008	Contingency For Grant Expansion	490942	Title Iii - Language Acquisition

Amount: \$3,550

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1603. Transfer from Mary Lyon Elementary School to Education General - City Wide

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

Transfer From:		Transfer	Transfer To:	
24281	Mary Lyon Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

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: Transfer To: 12150 Capital/Operations - City Wide 25331 Arnold Mireles Elementary Academy Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 251392 Repairs & Improvements 000000 Default Value 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: Transfer To: 53061 Neal F Simeon Career Academy High School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,600

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: Transfer To: Grant Funded Programs Office - City Wide 12625 69323 Altus Academy Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) 370004 370011 462074 Lea Flowthru Instruction - Nonpublic 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: Transfer To: Roald Amundsen High School 10845 Magnet, Gifted and IB Programs 46031 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

1608. Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Academy High School

Rationale: FY20 IB Funds to Schools

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 55191 Bronzeville Scholastic Academy High School General Education Fund 115 General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships School Instructional Support Services 221001 111084 International Baccalaureate 000000 **Default Value** 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 To: Transfer From: Magnet, Gifted and IB Programs William Howard Taft High School 10845 46311 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 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: Transfer To: Capital/Operations - City Wide George W Tilton Elementary School 12150 25621 CIT PayGo Fund 485 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 253540 Cost Estimating 009522 Cip Management 000000 Default Value 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

Capital/Operations - City Wide 12150 24931 Irma C Ruiz Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction Cost Estimating 253540 009553 Roofs 000000 Default Value 000000 **Default Value**

Transfer To:

Amount: \$3,600

Transfer From:

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:Transfer To:12150Capital/Operations - City Wide53061Neal F Simeon Career Academy High School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009509
 Ss O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 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 To: **Transfer From:** Magnet, Gifted and IB Programs Edward K Ellington Elementary School 10845 23101 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 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: Transfer To: Magnet, Gifted and IB Programs 29411 Frazier Prospective IB Magnet ES 10845 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships School Instructional Support Services International Baccalaureate 221001 111084 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 29211 Annie Keller Regional Gifted Center 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

1616. Transfer from A.N. Pritzker School to Education General - City Wide

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

ranster	From:	i ranster i	0:
25871	A.N. Pritzker School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer 1	Transfer To:	
25871	A.N. Pritzker School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer T	o:
29191	Inter-American Elementary Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000400	School Parking Lot Rental	150900	Grants - Supplemental

Amount: \$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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,673

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 F	From:	Transfer 7	Го:
46221	Albert G Lane Technical High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009507	N O&M Cip
000000	Default Value	000000	Default Value

1621. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:		Transfer T	Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
490944	Title lii - lep	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:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253544	Child Award	009522	Cip Management	
188815	Space To Grow-Chgo Dept. Of Water	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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009522	Cip Management
000000	Default Value	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:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253544	Child Award	009522	Cip Management	
188814	Space To Grow-Iga Water Reclamation District	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:		Transfer 1	Го:
23651	Robert Healy Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

1626. Transfer from George Leland Elementary School to Education General - City Wide

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

Transfer From:		0:
George Leland Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
Il-Émpower (Cohort 19 - Grant 5) Fy19	041008	Contingency For Grant Expansion
	George Leland Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	George Leland Elementary School12670Title I - Comprehensive School Reform367Services - Professional/Administrative57915Improvement Of Instruction600002

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:		Transfer 1	Transfer To:	
26391	George Leland Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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 F	rom:	Transfer 1	·o:
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 1	To:
22621	George Washington Carver Primary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	041008	Contingency For Grant Expansion

1631. Transfer from George Washington Carver Primary School to Education General - City Wide

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

Transfer From:		Transter 1	0:
22621	George Washington Carver Primary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		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:		Transfer	Го:
46241	Stephen T Mather High School	47051	Gwendolyn Brooks College Preparatory Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
140004	Cte - Business Systems	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	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:		Transfer To:	
41041	Francisco I Madero Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion

1635. Transfer from Francisco I Madero Middle School to Education General - City Wide

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

Transfer From:		Transfer To:	
41041	Francisco I Madero Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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:		Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,789

1638. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer F	-rom:	i ranster i	IO:
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57110	Pensions - Employer, Teacher Federally Funded
600002	Contingency For Project Expansion	180007	State Bilingual Instruction
041008	Contingency For Grant Expansion	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:		Transfer T	Transfer To:	
26031	Robert Nathaniel Dett Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion	

1640. Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide

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

Transfer	From:	Transfer T	Ō:
26031	Robert Nathaniel Dett Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Émpower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion

Amount: \$3,800

1641. Transfer from Education General - City Wide to Talent Office

Rationale: Clear negatives for reimbursed positions.

	i ranster i	0:
ral - City Wide	11010	Talent Office
ncome Fund	124	School Special Income Fund
Contingent Projects	51300	Regular Position Pointer
Fund 124 - Contingency	290001	General Salary S Bkt
mental	070044	Broad Residency
	eral - City Wide Income Fund Contingent Projects Fund 124 - Contingency mental	ral - City Wide 11010 Income Fund 124 Contingent Projects 51300 Fund 124 - Contingency 290001

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 F	From:	Transfer 1	Го:
46331	George Washington High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009511	Sw O&M Cip
000000	Default Value	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 F	From:	Transfer 7	Го:
29091	Matthew Gallistel Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	041008	Contingency For Grant Expansion

1644. Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide

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

Transfer F	rom:	Transfer	TO:
29091	Matthew Gallistel Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26751	Johnnie Colemon Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	251392	Repairs & Improvements
000000	Default Value	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:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430235	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	Transfer To:	
23361	Virgil Grissom Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433133	II-Empower (Cohort 19 - Grant 3) Fy19	041008	Contingency For Grant Expansion	

1648. Transfer from Virgil Grissom Elementary School to Education General - City Wide

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

-rom:	Transfer T	0:
Virgil Grissom Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 3) Fy19	041008	Contingency For Grant Expansion
	Virgil Grissom Elementary School Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs	Virgil Grissom Elementary School12670Title I - Comprehensive School Reform367Instructional Materials (Non-Digital)57915Other Instructional Programs600002

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 F	-rom:	Transfer	10:
12150	Capital/Operations - City Wide	49131	Collins Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009509	Ss O&M Cip
000000	Default Value	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

Transfe	r From:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - 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 F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	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 I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

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: Transfer To:

12150Capital/Operations - City Wide24851Louis Pasteur Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

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 Ss O&M Cip
 009509
 Ss O&M Cip

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 Default Value
 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:Transfer To:24851Louis Pasteur Elementary School12150Capital/Operations - City Wide488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

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 Ss O&M Cip
 009509
 Ss O&M Cip

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 Default Value
 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: Transfer To: Hyde Park Academy High School Education General - City Wide 46171 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 221011 600002 Contingency For Project Expansion 433140 II-Empower (Cohort 19 - Grant 10) Fy19 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: Transfer To: Hyde Park Academy High School 46171 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433140 II-Empower (Cohort 19 - Grant 10) Fy19 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 358 Title IV 358 Title IV Miscellaneous - Contingent Projects Commodities: Software Licenses (Instructional) 57915 53307 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv. Part A - Nonpublic Title Iv. Part A - Nonpublic 440047 440047

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: Transfer To:

12150 Capital/Operations - City Wide 46481 Chicago Academy High School 488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default 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 To: **Transfer From:** 46511 Robert Lindblom Math & Science Academy HS 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Improvement Of Instruction 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 4) Fy19 Contingency For Grant Expansion 433134 041008

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: Transfer To: Robert Lindblom Math & Science Academy HS Education General - City Wide 46511 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Improvement Of Instruction Contingency For Project Expansion 221011 600002 Contingency For Grant Expansion 433134 II-Empower (Cohort 19 - Grant 4) Fy19 041008

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: Transfer To: 13740 Title I and School Improvement Programs 66612 YCCS-CCA Academy HS Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Improvement Of Instruction 221011 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 10) Fy19 433140 433140 II-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

i ranster F	-rom:	i ranster i	10:
13740	Title I and School Improvement Programs	66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19	433140	II-Empower (Cohort 19 - Grant 10) Fy19

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Amount: \$3,954

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1663. Transfer from Francisco I Madero Middle School to Education General - City Wide

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

Transfer F	rom:	Transfer 1	Го:
41041	Francisco I Madero Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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.

i ranster i	rom:	i ranster i	0:
41041	Francisco I Madero Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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

mansier r	-roin.	i i alisiei i	10.
66421	Bronzeville Lighthouse Charter School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Transfer To

Amount: \$3,974

Transfer From

1666. Transfer from Martha Ruggles Elementary School to Education General - City Wide

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

Transfer F	rom:	Transfer T	Го:
25181	Martha Ruggles Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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 F	rom:	Transfer 1	Го:
25181	Martha Ruggles Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

1668. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for seminar and fees.

Transfer F	rom:	Transfer 1	ō:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program

Amount: \$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:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54220	Auto Reimbursement
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		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 F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54220	Auto Reimbursement
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

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:		Transfer 7	Го:
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
460527	Preschool Discretionary (Starnet) Fy20	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:	Transfer To:	
10845 Magnet, Gifted and IB Programs	46031 Roald Amundsen High School	
115 General Education Fund	115 General Education Fund	
54505 Seminar, Fees, Subscriptions, Profe	sional 54505 Seminar, Fees, Subscriptions, Profe	ssional
Memberships	Memberships	
221001 School Instructional Support Service	111084 International Baccalaureate	
000000 Default Value	000265 International Baccalaureate Program	1

Amount: \$4,000

1674. Transfer from Talent Office to Talent Office

Rationale: Purchase professional learning books to use at 9/26 PD

Transfer From:		Transfer 7	Transfer To:	
11010	Talent Office	11010	Talent Office	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
262005	Educator Effectiveness	262005	Educator Effectiveness	
542133	Distributed Leadership In Opportunity School (Dlos) Fy19	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 F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20	376807	Truant Alternative Optional Education Fy20

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

Programs
rative
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ublic
r

Amount: \$4,035

1677. Transfer from Methodist Youth Services to Education General - City Wide

Rationale: Expired Grant - Transfer funding to contingency.

Transfer F	rom:	Transfer T	To:
69087	Methodist Youth Services	12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs	600002	Contingency For Project Expansion
430525	Neglected Programs Fy19	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 F	rom:	Transfer 1	Го:
24051	Lazaro Cardenas Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433133	II-Empower (Cohort 19 - Grant 3) Fy19	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 F	rom:	Transfer T	·o:
24051	Lazaro Cardenas Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433133	II-Empower (Cohort 19 - Grant 3) Fy19	041008	Contingency For Grant Expansion

1680. Transfer from Office of Student Health & Wellness to Education General - City Wide

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

Transfer I	From:	Transfer 7	Го:
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19	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:		Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer 7	Transfer To:	
46681	Walter Henri Dyett High School for the Arts	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects	
254612	Security Services	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

1684. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day Contingency For Project Expansion Other Instructional Programs 600002 119010 Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 9) Fy19 041008 433139

Amount: \$4,149

1685. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer To: **Transfer From:** Other Government Funded 12670 Education General - City Wide 12694 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 600002 Contingency For Project Expansion 119010 Other Instructional Programs Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 9) Fy19 041008 433139

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: Transfer To: Capital/Operations - City Wide Albany Park Multicultural Academy 12150 32011 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Aramark Ifm - Cip 009507 009518 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 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: Transfer To: 12150 Capital/Operations - City Wide 46041 William J Bogan High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 009511 009509 Sw O&M Cip Ss O&M Cip 000000 Default Value Default Value 000000

1689. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School

Rationale: FY20 IB Funds to Schools

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 53091 David G Farragut Career Academy High School General Education Fund 115 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships

School Instructional Support Services 221001 111084 International Baccalaureate

Default Value 000000 008005 International Baccalaureate Program

Amount: \$4,200

Transfer from Magnet, Gifted and IB Programs to South Shore Intl College Prep High School

Rationale: FY20 IB Funds to Schools

Transfer To: Transfer From: Magnet, Gifted and IB Programs 46631 South Shore Intl College Prep High School 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$4,200

Transfer from Magnet, Gifted and IB Programs to Michael M Byrne Elementary School

Rationale: FY20 IB Funds to Schools

Transfer From: Transfer To: Magnet, Gifted and IB Programs Michael M Byrne Elementary School 10845 22501 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships School Instructional Support Services 221001 111084 International Baccalaureate 000000 **Default Value** 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: Transfer To: 10845 Magnet, Gifted and IB Programs 24071 John H Kinzie Elementary School General Education Fund General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 **Default Value** 008005 International Baccalaureate Program

1693. Transfer from Magnet, Gifted and IB Programs to Edward K Ellington Elementary School

Rationale: FY20 IB Funds to Schools

Transfer From: Transfer To: Edward K Ellington Elementary School 10845 Magnet, Gifted and IB Programs 23101 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships School Instructional Support Services 221001 111084 International Baccalaureate 000000 **Default Value** 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 To: Transfer From: Capital/Operations - City Wide 47091 Chicago High School for Agricultural Sciences 12150 CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 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: Transfer To: Magnet, Gifted and IB Programs 24471 James B McPherson Elementary School 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships School Instructional Support Services International Baccalaureate 221001 111084 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 47061 Nicholas Senn High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009508 Ws O&M Cip 009518 000000 Default Value 000000 **Default Value**

1697. Transfer from Charles G Hammond Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
23531	Charles G Hammond Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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:		Transfer T	Го:
23531	Charles G Hammond Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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

rom:	Transfer 1	Го:
Capital/Operations - City Wide	24911	William Penn Elementary School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Ws O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Ws O&M Cip	Capital/Operations - City Wide 24911 Series 2017H 488 Capitalized Construction 56310 Ws O&M Cip 009518

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

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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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

1702. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Pensions - Employer, ESP Federally Funded 57915 Miscellaneous - Contingent Projects 57215 600002 Contingency For Project Expansion 211001 Attendance & Social Work Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 4) Fy19 041008 433134

Amount: \$4,255

1703. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12694 12670 Education General - City Wide Other Government Funded 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Pensions - Employer, ESP Federally Funded Miscellaneous - Contingent Projects 57915 57215 Contingency For Project Expansion 211001 Attendance & Social Work Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 4) Fy19 041008 433134

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:		Transfer 1	Transfer To:	
22851	Daniel J Corkery Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433133	II-Émpower (Cohort 19 - Grant 3) Fy19	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.

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22851	Daniel J Corkery Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433133	II-Émpower (Cohort 19 - Grant 3) Fy19	041008	Contingency For Grant Expansion

Transfer To

Amount: \$4,257

Transfer From:

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

From:	Transfer 7	Го:
Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
Improvement Of Instruction	221021	Other Gfp-Improv Of Instr
21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction	Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 53205 Improvement Of Instruction 221021

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:		Transfer 1	0:
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer 1	·o:
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		i ranster i	10:
46681	Walter Henri Dyett High School for the Arts	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54405	Services - Telephone & Telegraph
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$4,285

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1710. Transfer from Kelvyn Park High School to Education General - City Wide

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

Transfer From:		Transfer T	Го:
46191	Kelvyn Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion

1711. Transfer from Kelvyn Park High School to Education General - City Wide

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

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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 F	rom:	Transter	Го:
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$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 F	rom:	Transfer 1	Го:
24101	Rodolfo Lozano Bilingual & International Ctr ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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 F	rom:	Transfer T	o:
24101	Rodolfo Lozano Bilingual & International Ctr ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer 1	Ō:
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

 009509
 Ss O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,350

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

Amount: \$4,395

1718. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

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

Transfer From: Transfer To: 23351 Jesse Owens Elementary Community Academy 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Digital) 53304 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 9) Fy19 Contingency For Grant Expansion 433139 041008

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: Transfer To: Jesse Owens Elementary Community Academy Education General - City Wide 12670 23351 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433139 II-Empower (Cohort 19 - Grant 9) Fy19 041008 Contingency For Grant Expansion

1720. Transfer from GFP/Other Private Schools to Education General - City Wide

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

Transfer	From:	Transfer I	0:
69103	GFP/Other Private Schools	12670	Education General - City Wide
358	Title IV	358	Title IV
54305	Tuition	57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other	600002	Contingency For Project Expansion
440045	Title Iv, Part A - Nonpublic	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 F	rom:	Transfer T	Го:
24711	Norwood Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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 F	rom:	Transfer T	·o:
24711	Norwood Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ö&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	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 F	From:	Transfer T	Го:
24461	Hanson Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	041008	Contingency For Grant Expansion

1725. Transfer from Hanson Park Elementary School to Education General - City Wide

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

Transfer F	From:	Transfer T	o:
24461	Hanson Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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

i ranster i	-rom:	i ranster i	10:
24431	Cyrus H McCormick Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
231002	Academic Support Services	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		Transfer	Transfer To:		
12150	Capital/Operations - City Wide	31151	Charles Kozminski Elementary Community Academy		
488	Series 2017H	488	Series 2017H		
56310	Capitalized Construction	56310	Capitalized Construction		
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip		
000000	Default Value	000000	Default Value		

Amount: \$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:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,470

1729. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for network office printing supplies and printer staples.

Transfer From:		Transfer 1	Го:
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

1730. Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From: Transfer To: 22211 10875

Jacob Beidler Elementary School Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Professional Develop/Curriculum Develp Community School Initiative 221234 390011 000044 Ctu Sustainable Schools 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: Transfer To: Capital/Operations - City Wide William J Onahan Elementary School 12150 24761 488 Series 2017H 488 Series 2017H

Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: Washington Irving Elementary School Education General - City Wide 24881 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Improvement Of Instruction Contingency For Project Expansion 221011 600002 433136 II-Empower (Cohort 19 - Grant 6) Fy19 041008 Contingency For Grant Expansion

Amount: \$4,492

Transfer from Washington Irving Elementary School to Education General - City Wide

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

Transfer From: Transfer To: 24881 Washington Irving Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433136 II-Empower (Cohort 19 - Grant 6) Fy19 041008 Contingency For Grant Expansion

Amount: \$4,492

Transfer from Student Support and Engagement to James Hedges Elementary School

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

Transfer To: 11371 Student Support and Engagement 23681 James Hedges Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320

320020 Other After Schools Programs Other After Schools Programs 320020 Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

Amount: \$4,499

Transfer From:

1735. Transfer from Student Support and Engagement to Hiram H Belding Elementary School

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

Out-Of-School-Time Iga Fy19

Transfer From: Transfer To: 11371 Student Support and Engagement 22221 Hiram H Belding Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Other After Schools Programs Other After Schools Programs 320020 320020

100106

Out-Of-School-Time Iga Fy19

Amount: \$4,499

100106

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 To: **Transfer From:** Student Support and Engagement 29071 Gerald Delgado Kanoon Elementary Magnet School 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 320020 Other After Schools Programs 320020 Other After Schools Programs Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

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: Transfer To: Student Support and Engagement John Barry Elementary School 11371 22141 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 Other After Schools Programs General Salary S Bkt 320020 290001 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

738. Transfer from Student Support and Engagement to Edgebrook Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement 23071 Edgebrook Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

1739. Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy

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

Transfer To: Transfer From: 11371 Student Support and Engagement 29131 Hawthorne Elementary Scholastic Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 General Salary S Bkt 320020 Other After Schools Programs 290001 Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

1740. Transfer from Student Support and Engagement to Ariel Elementary Community Academy

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

Transfer To: **Transfer From:** 11371 Student Support and Engagement 23421 Ariel Elementary Community Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

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: Transfer To: 11371 Student Support and Engagement John J Audubon Elementary School 22091 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

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: Transfer To: 11371 Student Support and Engagement Augustus H Burley Elementary School 22421 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Other After Schools Programs General Salary S Bkt 320020 290001 100106 Out-Of-School-Time Iga Fy19 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:		Го:
Student Support and Engagement	22431	Burnham Elementary Inclusive Academy
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
Other After Schools Programs	290001	General Salary S Bkt
Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19
	Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other After Schools Programs	Student Support and Engagement22431Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects51320Other After Schools Programs290001

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:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	22741	Grover Cleveland Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19	

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:		TO:
Student Support and Engagement	26291	Adam Clayton Powell Paideia Community Academy ES
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
Other After Schools Programs	290001	General Salary S Bkt
Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19
	Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other After Schools Programs	Student Support and Engagement 26291 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 51320 Other After Schools Programs 290001

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:	Transfer	TO:
11371	Student Support and Engagement	29201	Mark Sheridan Math & Science Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$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%

i ranster i	-rom:	i ranster	10:
11371	Student Support and Engagement	24721	West Park Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$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.

rom:	i ranster i	0:
Marie Sklodowska Curie Metropolitan High School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Attendance & Social Work	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion
	Marie Sklodowska Curie Metropolitan High School Title I - Comprehensive School Reform Services - Professional/Administrative Attendance & Social Work	Marie Sklodowska Curie Metropolitan High School12670Title I - Comprehensive School Reform367Services - Professional/Administrative57915Attendance & Social Work600002

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:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic
402074	Lea i lowiilla ilistraction - Nonpablic	402074	Lea i lowillia ilistraction - Nonpablic

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:		i ranster i	0:
53101	Marie Sklodowska Curie Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer	10:
10875	Citywide Student Support and Engagement	22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort	442191	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy20		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:		Transfer To:	
22661	Horace Greeley Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
442177	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19	041008	Contingency For Grant Expansion

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:		ransier	10:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$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:		Transfer	10:	
	12625	Grant Funded Programs Office - City Wide	69556	Oakdale Christian Academy
	220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
	462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$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:		Transfer	10:
12150	Capital/Operations - City Wide	29241	William Bishop Owen Scholastic Academy ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,500

1756. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Private School Program Services

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv Catholic	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 I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23011	John B Drake Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

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:		TO:
Sir Miles Davis Magnet Elementary Academy	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 8) Fy19	041008	Contingency For Grant Expansion
	Sir Miles Davis Magnet Elementary Academy Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs	Sir Miles Davis Magnet Elementary Academy12670Title I - Comprehensive School Reform367Instructional Materials (Non-Digital)57915Other Instructional Programs600002

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:		Transfer To:	
29391	Sir Miles Davis Magnet Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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 F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
228953	Federal - Nonpublic Inst (Jewish)	600002	Contingency For Project Expansion
494068	Title lia - Other Private Supplementary Servc.	041008	Contingency For Grant Expansion

1762. Transfer from George H Corliss High School to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
46391	George H Corliss High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer 1	Го:
46391	George H Corliss High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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.

rom:	Transfer T	·o:
Citywide Student Support and Engagement	12670	Education General - City Wide
NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
Services - Printing	57915	Miscellaneous - Contingent Projects
Central Programs Support	600002	Contingency For Project Expansion
Delinquent Programs Fy19	041008	Contingency For Grant Expansion
	Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent Services - Printing Central Programs Support	Citywide Student Support and Engagement 12670 NCLB Title 1 - Neglected & Delinquent 334 Services - Printing 57915 Central Programs Support 600002

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.

-rom:	Transfer 1	0:
Emmett Louis Till Math and Science Academy	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion
	Emmett Louis Till Math and Science Academy Title I - Comprehensive School Reform Services - Professional/Administrative Other Instructional Programs	Emmett Louis Till Math and Science Academy Title I - Comprehensive School Reform Services - Professional/Administrative Other Instructional Programs 12670 57915 600002

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: Transfer To:

12150 Capital/Operations - City Wide 46061 Northside College Preparatory High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 009507 N O&M Cip 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value 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 F	-rom:	i ranster i	0:
24441	Emmett Louis Till Math and Science Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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 I	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	46421	Benito Juarez Community Academy High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	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 F	rom:	Transfer 1	Го:
24191	Abraham Lincoln Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

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: Transfer To:

12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69028 F Xavier School Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) Lea Flowthru Instruction - Nonpublic 462074 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: Transfer To: 12150 Capital/Operations - City Wide Johann W von Goethe Elementary School 23341 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

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 F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - 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 F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	46251	Morgan Park High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253516	Lockers
000000	Default Value	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 I	From:	Transfer 7	Го:
46251	Morgan Park High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253516	Lockers	009426	All Other
000000	Default Value	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

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12150	Capital/Operations - City Wide	46251	Morgan Park High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253516	Lockers
000000	Default Value	000000	Default Value

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: Transfer To:

46251 Morgan Park High School 12150 Capital/Operations - City Wide 485 CIT PayGo Fund CIT PayGo Fund 485 56310 Capitalized Construction 253516 Lockers 56310 Capitalized Construction

009426 All Other 000000 Default Value 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 F	-rom:	Transfer	10:
46241	Stephen T Mather High School	47051	Gwendolyn Brooks College Preparatory Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	53307	Commodities: Software Licenses (Instructional)
	Memberships		
140004	Cte - Business Systems	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$4,723

1780. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer F	-rom:	i ranster i	10:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	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 F	From:	Transfer 1	ō:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	433134	II-Émpower (Cohort 19 - Grant 4) Fy19

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: Transfer To: 12150 Capital/Operations - City Wide 49121 Little Village Multiplex Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 49121 Little Village Multiplex 12150 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 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: Transfer To: Manley Career Academy High School Education General - City Wide 53111 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 600002 Contingency For Project Expansion 433134 II-Empower (Cohort 19 - Grant 4) Fy19 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: Transfer To: 53111 Manley Career Academy High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433134 II-Empower (Cohort 19 - Grant 4) Fy19 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 To: Transfer From: 22611 William W Carter Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 221011 Improvement Of Instruction Contingency For Project Expansion 600002 II-Empower (Cohort 19 - Grant 10) Fy19 Contingency For Grant Expansion 433140 041008

1787. Transfer from William W Carter Elementary School to Education General - City Wide

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

Transfer From: Transfer		0:
William W Carter Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Émpower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion
	William W Carter Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	William W Carter Elementary School 12670 Title I - Comprehensive School Reform 367 Services - Professional/Administrative 57915 Improvement Of Instruction 600002

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 F	rom:	Transfer 1	TO:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$4,750

1789. Transfer from John Foster Dulles Elementary School to Education General - City Wide

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

rransier r	-rom:	rransieri	0;
26141	John Foster Dulles Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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 I	From:	Transfer 7	Го:
49121	Little Village Multiplex	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

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: Transfer To:

12150 Capital/Operations - City Wide 24221 Henry D Lloyd Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,780

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: Tra		i ranster i	er IO:	
25541	William K New Sullivan Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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: Transfer		Transfer T	To:
25541	William K New Sullivan Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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

rransier r	·rom:	ransier	10:
10845	Magnet, Gifted and IB Programs	46041	William J Bogan High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Transfer To

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

Transfer To:
24731 William B Ogden Elementary School
115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships

Memberships

221001 School Instructional Support Services 111084 International Baccalaureate
000000 Default Value 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 To: Transfer From: Magnet, Gifted and IB Programs 46291 Charles P Steinmetz College Preparatory HS 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

000000 Default value

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: Transfer To: Magnet, Gifted and IB Programs Edward A Bouchet Math & Science Academy ES 10845 22371 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships School Instructional Support Services 221001 111084 International Baccalaureate 000000 **Default Value** 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: Transfer To: Kate S Kellogg Elementary School 10845 Magnet, Gifted and IB Programs 23971 General Education Fund General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 111084 International Baccalaureate 221001 School Instructional Support Services 008005 International Baccalaureate Program 000000 Default Value

1799. Transfer from William B Ogden Elementary School to Magnet, Gifted and IB Programs

Rationale: To correct allocation.

Transfer From: Transfer To:

Magnet, Gifted and IB Programs 24731 William B Ogden Elementary School 10845 115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

School Instructional Support Services 111084 International Baccalaureate 221001

008005 International Baccalaureate Program 000000 **Default Value**

Amount: \$4,800

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds for UCAN consulting services.

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Attendance & Social Work 211001 211001 Attendance & Social Work

376807 Truant Alternative Optional Education Fy20 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: Transfer To:

Capital/Operations - City Wide 12150 46101 Eric Solorio Academy High School Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction

009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value Default Value 000000

Amount: \$4,842

Transfer from Jordan Elementary Community School to Education General - City Wide 1802.

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

Jordan Elementary Community School

Transfer From: Transfer To: Education General - City Wide

367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion

12670

433140 II-Empower (Cohort 19 - Grant 10) Fy19 041008 Contingency For Grant Expansion

Amount: \$4,847

22811

1803. Transfer from Jordan Elementary Community School to Education General - City Wide

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

Transfer F	-rom:	Transfer I	0:
22811	Jordan Elementary Community School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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 F	-rom:	i ranster i	0:
30101	Rueben Salazar Elementary Bilingual Center	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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: Transf		Transfer T	o:
30101	Rueben Salazar Elementary Bilingual Center	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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

rom:	Transfer 7	Го:
Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Ws O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Ws O&M Cip	Capital/Operations - City Wide 25401 Series 2017H 488 Capitalized Construction 56310 Ws O&M Cip 009518

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

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: Transfer To: 12150 Capital/Operations - City Wide 22651

George F Cassell Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,885

Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School 1809.

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46111-OMA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Christian Fenger Academy High School 46111 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009551 Masonary/Windows 000000 Default Value 000000 Default Value

Amount: \$4,900

Transfer from Frederic Chopin Elementary School to Education General - City Wide

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

Transfer From: Transfer To: Frederic Chopin Elementary School Education General - City Wide 22721 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships 221011 Improvement Of Instruction 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 6) Fy19 Contingency For Grant Expansion 433136 041008

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: Transfer To: Education General - City Wide Frederic Chopin Elementary School 22721 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433136 II-Empower (Cohort 19 - Grant 6) Fy19 041008 Contingency For Grant Expansion

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: Transfer To:

12150 Capital/Operations - City Wide George Armstrong International Studies ES 22081 Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 **Capitalized Construction** Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide Back of the Yards IB HS 46551 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 253539 **Developer Services And Permitting** 009522 Cip Management 000000 Default Value 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: Transfer To: Citywide Student Support and Engagement Education General - City Wide 10875 12670 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 54215 57915 Miscellaneous - Contingent Projects Car Fare Contingency For Project Expansion 290025 Central Programs Support 600002 430625 Delinquent Programs Fy19 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

000000

Default Value

would not release

Transfer From:Transfer To:22741Grover Cleveland Elementary School12670Education General - City Wide115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges419001Payroll Salvage119004Other General Charges

000575 Student Based Budgeting

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: Transfer To:

12150 Capital/Operations - City Wide 11060 Teachers Academy for Mathematics and Science

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction (TAMS) Training - City Wide Series 2017H Capitalized Construction

 009508
 Ws O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 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: Transfer To:

Capital/Operations - City Wide 29311 John H Vanderpoel Elementary Magnet School 12150 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 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: Transfer To: 29221 Phillip Murray Elementary Language Academy 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 212017 Other Govt Fnded Prits-Guidnce 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 7) Fy19 Contingency For Grant Expansion 433137 041008

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: Transfer To: Education General - City Wide 22281 Scott Joplin Elementary School 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433138 II-Empower (Cohort 19 - Grant 8) Fy19 041008 Contingency For Grant Expansion

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: Transfer To:

53051 Ellen H Richards Career Academy High School 10875 Citywide Student Support and Engagement General Education Fund 115 115 General Education Fund 54520 Services - Printing 57915 Miscellaneous - Contingent Projects School Climate Team 251470 390011 Community School Initiative 000044 Ctu Sustainable Schools 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 To: **Transfer From:** Early College and Career - City Wide 13727 45231 Air Force Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119035 Other Instruction Purposes - Miscellaneous 144902 Aviation-Vocational Special Student Needs-C. Perkins Fy20 474567 474567 Special Student Needs-C. Perkins Fy20

Amount: \$5,000

1822. Transfer from Board of Trustees to Board of Trustees

Rationale: Subscription fee

Transfer To: **Transfer From:**

10110 Board of Trustees **Board of Trustees** 10110 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies Memberships

230010 Administrative Support 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$5,000

12625

Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 1823.

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools

Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

69510

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

221211 Gear-Up 221211 Gear-Up 400104 Chicago Gear-Up 6 (Year 5) 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&T \$5,000 Gunsaulus. 8.28.2019 ACH

Transfer From: Transfer To: 12670 Education General - City Wide Real Estate 11910 124 School Special Income Fund School Special Income Fund 124 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program Grants - Supplemental 150900 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: Transfer To: 12670 Education General - City Wide 11910 Real Estate School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Special Income Fund 124 - Contingency Cell Tower Installation Program 600005 253201 150900 Grants - Supplemental 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: Transfer To: 22281 Scott Joplin Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433138 II-Empower (Cohort 19 - Grant 8) Fy19 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 To: Transfer From: 29221 Phillip Murray Elementary Language Academy 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Other Govt Fnded Prits-Guidnce Contingency For Project Expansion 212017 600002 II-Empower (Cohort 19 - Grant 7) Fy19 Contingency For Grant Expansion 433137 041008

1829. Transfer from Network 16 to Network 16

Rationale: RespondAbility Annual License: Management Doftware & Consulting.

Transfer From: Transfer To:

02661 Network 16 02661 Network 16
115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$5,000

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 To: **Transfer From:** 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** 57705 51320 Services - Space Rental 290001 General Salary S Bkt 221001 School Instructional Support Services Cps Healing Trauma Together Fy19 511248 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: Transfer To: Citywide Student Support and Engagement Education General - City Wide 10875 12670 Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Other Government Funded - Support Services 297920 600002 Contingency For Project Expansion 442172 21st Century Community Learning Centers - (Cohort 041008 Contingency For Grant Expansion

15-Grant 1) Fy19

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: Transfer To: Citywide Student Support and Engagement Education General - City Wide 10875 12670 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 297920 Other Government Funded - Support Services 600002 Contingency For Project Expansion 21st Century Community Learning Centers - (Cohort 041008 Contingency For Grant Expansion 442173

15-Grant 2) Fy19

1833. Transfer from Citywide Student Support and Engagement to Education General - City Wide

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

Transfer F	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	600002	Contingency For Project Expansion
442179	21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion
	15-Grant 7) Fy19		

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 F	From:	Transfer ⁻	Го:
46221	Albert G Lane Technical High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19	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 F	-rom:	Transfer 7	Го:
46421	Benito Juarez Community Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
580215	Healthy Chicago Public Schools-Hiv/Std Prevention	041008	Contingency For Grant Expansion
	Initiative 221077 Fv19		

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 I	From:	Transfer 7	Го:
53041	Charles Allen Prosser Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
580215	Healthy Chicago Public Schools-Hiv/Std Prevention	041008	Contingency For Grant Expansion
	Initiative 221077 Fy19		•

1837. Transfer from William J Bogan High School to Education General - City Wide

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

Transfer F	rom:	Transfer 7	Го:
46041	William J Bogan High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19	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 F	From:	Transfer 1	Го:
51071	Wells Community Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19	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 F	From:	Transfer	Го:
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
580215	Healthy Chicago Public Schools-Hiv/Std Prevention	041008	Contingency For Grant Expansion
	Initiative 221077 Fv19		

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 I	From:	Transfer 7	Го:
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
580215	Healthy Chicago Public Schools-Hiv/Std Prevention	041008	Contingency For Grant Expansion
	Initiative 221077 Fy19		•

1841. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

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

rom:	Transfer	TO:
Walter Payton College Preparatory High School	12670	Education General - City Wide
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19	041008	Contingency For Grant Expansion
	Walter Payton College Preparatory High School Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Cdc Hiv Prevention Pd Healthy Chicago Public Schools-Hiv/Std Prevention	Walter Payton College Preparatory High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Cdc Hiv Prevention Pd Healthy Chicago Public Schools-Hiv/Std Prevention 041008

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 I	From:	Transfer 7	Го:
51091	Roberto Clemente Community Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19	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 F	From:	Transfer 7	Го:
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19	041008	Contingency For Grant Expansion

Amount: \$5,000

1844. Transfer from Network 15 to Network 15

Rationale: for PO respond-ability

Transfer From:		Transfer 1	Transfer To:	
02651	Network 15	02651	Network 15	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

1845. Transfer from Talent Office to Talent Office

Rationale: Teacher Ambassador Programming.

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53215 Commodities - Purchased Food Teacher Sourcing & Recruitment 264207 264207 Teacher Sourcing & Recruitment

000000 Default Value 000000 **Default Value**

Amount: \$5,000

Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School 1846.

Rationale: Student Supplies for CTE Teacher program

Transfer To: **Transfer From:** Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119035 Other Instruction Purposes - Miscellaneous 140005 Cte - Childcare Worker Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$5,000

1847. Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School

Rationale: FY20 21st CCLC Adult Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement Theodore Roosevelt High School 10875 46271 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Government Funded - Community Services 221011 390008 442197 21st Century Community Learning Centers (Cohort 442197 21st Century Community Learning Centers (Cohort

19-Grant 5) Fy20

19-Grant 5) Fy20

Amount: \$5,000

Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX 1848.

Rationale: Professional development expenses.

Transfer From: Transfer To:

10760 Office of Student Protections & Title IX Office of Student Protections & Title IX 10760

General Education Fund General Education Fund 115

54205 Travel Expense 54505 Seminar, Fees, Subscriptions, Professional

Memberships Investigations - Admin 252801 Investigations - Admin 252801

000312 Student Protections And Title Ix 000312 Student Protections And Title Ix

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

10760 Office of Student Protections & Title IX

10760 Office of Student Protections & Title IX

115General Education Fund115General Education Fund53306Commodities: Software (Non-Instructional)51320Bucket Position Pointer252802Audit Services290001General Salary S Bkt

000312 Student Protections And Title Ix 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&T Armour 9/4/2019 ACH

Transfer From:12670 Education General - City Wide

Transfer To:
11910 Real Estate

124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative600005Special Income Fund 124 - Contingency253201Cell Tower Installation Program

150900 Grants - Supplemental 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&T Thorp 8/20/2019 ACH

Transfer From:12670 Education General - City Wide

Transfer To:
11910 Real Estate

124 School Special Income Fund
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
124 School Special Income Fund
54125 Services - Professional/Administrative
253201 Cell Tower Installation Program

150900 Grants - Supplemental 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

Transfer To:
46691 Englewood STEM HS

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580217 Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Healthy Chicago Public Schools-Hiv/Std Prevention

Initiative 221077 Fy20 Initiative 221077 Fy20

1853. Transfer from Gage Park High School to Talent Office - City Wide

Rationale: RITM0324255-budget transfer request for the teacher residency program.

Transfer From: Transfer To: 46141 Gage Park High School 11070 Talent Office - City Wide

General Education Fund 115 General Education Fund 115 Regular Position Pointer 51300 57940 Miscellaneous Charges General Salary S Bkt 290001 264207 Teacher Sourcing & Recruitment

Student Based Budgeting 000575 000000 **Default Value**

Amount: \$5,000

Transfer from John W Cook Elementary School to Talent Office - City Wide 1854.

Rationale: RITM0325019-budget transfer request for the Teacher Residency Program.

Transfer From: Transfer To: John W Cook Elementary School Talent Office - City Wide 22801 11070

General Education Fund General Education Fund 115 115 Benefits Pointer Miscellaneous Charges 51330 57940

290001 General Salary S Bkt 264207 Teacher Sourcing & Recruitment

000575 Student Based Budgeting 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: Transfer To: Mount Vernon Elementary School Talent Office - City Wide 24601 11070 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 Miscellaneous Charges

General Salary S Bkt Teacher Sourcing & Recruitment 290001 264207

000576 Supplemental Aid 000000 **Default Value**

Amount: \$5,000

Transfer from Office of Student Health & Wellness to William J Bogan High School

Rationale: HIV/STI Prevention Initiative

Transfer To: Transfer From: 14050 Office of Student Health & Wellness 46041 William J Bogan High School

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 57915 Miscellaneous - Contingent Projects

Miscellaneous - Contingent Projects 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Healthy Chicago Public Schools-Hiv/Std Prevention 580217

Initiative 221077 Fy20 Initiative 221077 Fy20

1857. Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School

Rationale: HIV/STI Prevention Initiative

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 51091 Roberto Clemente Community Academy High School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd 221077 Healthy Chicago Public Schools-Hiv/Std Prevention Healthy Chicago Public Schools-Hiv/Std Prevention 580217 580217 Initiative 221077 Fy20 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 To: Transfer From: 14050 Office of Student Health & Wellness 46221 Albert G Lane Technical High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd 580217 Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20 Initiative 221077 Fy20

1859. Transfer from Office of Student Health & Wellness to Robert Lindblom Math & Science Academy HS

Rationale: HIV/STI Prevention Initiative

Transfer From: Transfer To: Office of Student Health & Wellness Robert Lindblom Math & Science Academy HS 14050 46511 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077 Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Initiative 221077 Fy20 Initiative 221077 Fy20

Amount: \$5,000

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: Transfer To: 14050 Office of Student Health & Wellness 70020 Walter Payton College Preparatory High School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd 580217 Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20 Initiative 221077 Fy20

1861. Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy High School

Rationale: HIV/STI Prevention Initiative

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 53041 Charles Allen Prosser Career Academy High School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd Healthy Chicago Public Schools-Hiv/Std Prevention 580217 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20 Initiative 221077 Fy20

Amount: \$5,000

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

Rationale: HIV/STI Prevention Initiative

Transfer To: Transfer From: 14050 Office of Student Health & Wellness 53061 Neal F Simeon Career Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 221077 Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 580217 Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20 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: Transfer To: Office of Student Health & Wellness Wells Community Academy High School 14050 51071 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Cdc Hiv Prevention Pd 221077 221077 Cdc Hiv Prevention Pd Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Initiative 221077 Fy20 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: Transfer To: 14050 Office of Student Health & Wellness 46421 Benito Juarez Community Academy High School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd 580217 Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20 Initiative 221077 Fy20

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: Transfer To: 12150 Capital/Operations - City Wide 22481 John C Burroughs Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Arthur R Ashe Elementary School 12150 26191 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: Capital/Operations - City Wide John Spry Elementary Community School 12150 25451 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 253536 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,025

868. 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: Transfer To: 12150 Capital/Operations - City Wide 23821 Charles N Holden Elementary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 **Default Value** 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 To: Transfer From: 51071 Wells Community Academy High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 221011 Improvement Of Instruction Contingency For Project Expansion 600002 II-Empower (Cohort 19 - Grant 10) Fy19 Contingency For Grant Expansion 433140 041008

1870. Transfer from Wells Community Academy High School to Education General - City Wide

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

Transfer F	From:	Transfer T	o:
51071	Wells Community Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Émpower (Cohort 19 - Grant 10) Fy19	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:		i ranster i	10:
46281	Carl Schurz High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	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:		Transfer 1	Transfer To:	
22281	Scott Joplin Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Transfer T	Transfer To:	
22281	Scott Joplin Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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 F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

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:
Transfer To:
46111 Christian Fenger Academy High School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 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: Transfer To: 22181 Lillian R. Nicholson STEM Academy 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: Capital/Operations - City Wide Lillian R. Nicholson STEM Academy 12150 22181 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 22641 Ira F Aldridge Elementary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 **Default Value** 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: Transfer To: 13740 Title I and School Improvement Programs 66611 YCCS-Austin Career Education Center HS Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Improvement Of Instruction Improvement Of Instruction 221011 221011 II-Empower (Cohort 19 - Grant 2) Fy19 II-Empower (Cohort 19 - Grant 2) Fy19 433132 433132

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 F	rom:	Transfer	Го:
13740	Title I and School Improvement Programs	66611	YCCS-Austin Career Education Center HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	433132	II-Émpower (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

rom:	i ranster i	10:
Early College and Career - City Wide	46281	Carl Schurz High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide46281Title I - School Improvement Carl Perkins369Miscellaneous - Contingent Projects53405Other Instruction Purposes - Miscellaneous144701

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 F	rom:	Transfer T	o:
25381	John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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 F	From:	Transfer 7	Го:
25381	John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

1885. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Certifications for CTE Culinary program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46271 Theodore Roosevelt High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 119035 Other Instruction Purposes - Miscellaneous 140505 Culinary Arts 474567 Special Student Needs-C. Perkins Fy20 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 To: Transfer From: Magnet, Gifted and IB Programs 46201 John F Kennedy High School 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value International Baccalaureate Program 000265

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: Transfer To: Magnet, Gifted and IB Programs South Shore Intl College Prep High School 10845 46631 115 General Education Fund General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 **Default Value** 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: Transfer To: 10845 Magnet, Gifted and IB Programs 46311 William Howard Taft High School General Education Fund General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 000265 International Baccalaureate Program

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: Transfer To: 12150 Capital/Operations - City Wide 22631 Edward E. Sadlowski Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,200

Transfer from Language & Cultural Education - City Wide to Education General - City Wide 1890.

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From: Transfer To: Education General - City Wide 11540 Language & Cultural Education - City Wide 12670 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 290004 General Salary S Bkt 600002 Contingency For Project Expansion Title lii - Language Acquisition 490942 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:		Transfer To:	
13727	Early College and Career - City Wide	46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$5,215

1892. <u>Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23281-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Robert Fulton Elementary School 23281 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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:		Transfer To:	
William K New Sullivan Elementary School	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
Other Instructional Programs	600002	Contingency For Project Expansion	
II-Empower (Cohort 19 - Grant 9) Fy19	041008	Contingency For Grant Expansion	
	William K New Sullivan Elementary School	William K New Sullivan Elementary School Title I - Comprehensive School Reform Instructional Materials (Digital) Other Instructional Programs 12670 57915 600002	

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:		Transfer T	Го:
25541	William K New Sullivan Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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

rom:	Transfer 1	Го:
Capital/Operations - City Wide	25631	Enrico Tonti Elementary School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	009509	Ss O&M Cip
Default Value	000000	Default Value
	rom: Capital/Operations - City Wide Series 2017H Capitalized Construction Ss O&M Cip Default Value	Capital/Operations - City Wide 25631 Series 2017H 488 Capitalized Construction 56310 Ss O&M Cip 009509

Amount: \$5,250

1896. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer to balance grant.

Transfer F	-rom:	Transfer	IO:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54215	Car Fare
261008	Children And Family Benefits Unit	261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20	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:		Transfer To:	
23911	Edward N Hurley Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	041008	Contingency For Grant Expansion

1898. Transfer from Edward N Hurley Elementary School to Education General - City Wide

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

Transfer From: Transfer To: 23911 Edward N Hurley Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects Improvement Of Instruction Contingency For Project Expansion 221011 600002 Contingency For Grant Expansion 433138 II-Empower (Cohort 19 - Grant 8) Fy19 041008

Amount: \$5,254

1899. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer To: **Transfer From:** 12670 Education General - City Wide 12693 **ECIA Projects** 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects 57405 57915 Medicare 600002 Contingency For Project Expansion 221011 Improvement Of Instruction Contingency For Grant Expansion 041008 490945 Title lii - 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: Transfer To: Early College and Career - City Wide Charles Allen Prosser Career Academy High School 13727 53041 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 Other Instruction Purposes - Miscellaneous Graphic Communications/Graphic Design 119035 147601 474567 Special Student Needs-C. Perkins Fy20 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: Transfer To: 12150 Capital/Operations - City Wide 46041 William J Bogan High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 **Default Value** 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 To: Transfer From: 11371 Student Support and Engagement 22391 Lyman A Budlong Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 320020 Other After Schools Programs General Salary S Bkt 290001 Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

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: Transfer To: William C. Goudy Technology Academy Miscellaneous Federal, State & Local Grants 11371 Student Support and Engagement 23371 Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

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:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	32031	National Teachers Elementary Academy	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19	

Amount: \$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:		Transfer	Го:
11371	Student Support and Engagement	25211	Sauganash Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

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:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	22341	Federico Garcia Lorca Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19	

Amount: \$5,281

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:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	24681	William P Nixon Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19	

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: Transfer To:

11371Student Support and Engagement24761William J Onahan Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer
320020 Other After Schools Programs 290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$5,281

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:Transfer To:11371Student Support and Engagement24771Oriole Park Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$5,281

1910. Transfer from Student Support and Engagement to John Palmer Elementary School

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

Transfer From:Transfer To:11371Student Support and Engagement24821John Palmer Elementary School

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 Other After Schools Programs General Salary S Bkt 320020 290001 100106 Out-Of-School-Time Iga Fy19 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

Transfer To:
25571 George B Swift Elementary Specialty School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$5,281

1912. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Supplies for CTE Hort program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 49031 Southside Occupational Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 119035 Other Instruction Purposes - Miscellaneous Horticulture Production 140102 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

1913. Transfer from Education General - City Wide to Principal Quality

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From: Transfer To:

12670 Education General - City Wide 02541 Principal Quality Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Contingency For Grant Expansion 041008 373002 Roe/Isc Operations Fy19

Amount: \$5,312

1914. Transfer from Education General - City Wide to Principal Quality

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer To: **Transfer From:** 12670 Education General - City Wide 02541 Principal Quality 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 600002 Contingency For Project Expansion 221080 Aio - Improvement Of Instruction Contingency For Grant Expansion 041008 373002 Roe/Isc 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: Transfer To: 12150 Capital/Operations - City Wide Joseph Lovett Elementary School 24241 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 46291 Charles P Steinmetz College Preparatory HS 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 **Default Value** 000000 **Default Value**

1917. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds for Non Instr. PO

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Other Government Funded - Community Services 221011 Improvement Of Instruction 390008 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442195 442195 19-Grant 3) Fy20 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:		TO:
Hope College Preparatory High School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
Memberships		
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion
	Hope College Preparatory High School Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction	Hope College Preparatory High School 12670 Title I - Comprehensive School Reform 367 Seminar, Fees, Subscriptions, Professional 57915 Memberships Improvement Of Instruction 600002

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:		Transfer 1	Transfer To:	
49091	Hope College Preparatory High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
004044	Memberships	000000	Ocations of Familia (Familia)	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:

Hansler From.		Hansier	i O.
10845	Magnet, Gifted and IB Programs	23081	Richard Edwards Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Transfer To

1921. Transfer from Magnet, Gifted and IB Programs to Oscar Mayer Magnet School

Rationale: FY20 IB Funds to Schools

Transfer From:Transfer To:10845Magnet, Gifted and IB Programs24401Oscar Mayer Magnet School115General Education Fund115General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships
School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$5,400

221001

1922. Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison Elementary School

Rationale: FY20 IB Funds to Schools

Transfer To: Transfer From: Magnet, Gifted and IB Programs Irvin C Mollison Elementary School 10845 26251 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 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: Transfer To: Magnet, Gifted and IB Programs Joshua D Kershaw Elementary School 10845 23991 General Education Fund 115 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 **Default Value** 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: Transfer To: 12150 Capital/Operations - City Wide 25671 Mildred I Lavizzo Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

1925. Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide

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

Transfer From:		Transfer 1	0:
23671	Phoebe Apperson Hearst Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		i ranster i	10:
12150	Capital/Operations - City Wide	25821	West Pullman School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009559	Boiler/Mechanical
000000	Default Value	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:		Transfer T	Transfer To:	
23671	Phoebe Apperson Hearst Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	600002	Contingency For Project Expansion	
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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

i ranster i	-rom:	i ranster	0:
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,460

Tues of an Engine

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:		Transfer 1	Го:
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
474566	Special Student Needs-C. Perkins Fy19	041008	Contingency For Grant Expansion

1930. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: Supplies for CTE Animal Science program

Transter	From:	Transfer	TO:
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20	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 F	rom:	Transfer 7	Го:
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
221234	Professional Develop/Curriculum Develp	222209	Computer/Media Techonology Services
210052	Computer Science For All Fy19	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

Franster F	-rom:	Transfer I	10:
11540	Language & Cultural Education - City Wide	46271	Theodore Roosevelt High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221003 000000	General Charges - Improvement Of Instruction Services Default Value	221061 000901	Dual Language Instr Supp 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

i ranster i	-rom:	ranster	10:
11540	Language & Cultural Education - City Wide	46271	Theodore Roosevelt High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
221003	General Charges - Improvement Of Instruction Services	221061	Dual Language Instr Supp
000000	Default Value	000901	Other Gen Ed Funded Programs

1934. Transfer from Theodore Roosevelt High School to Language & Cultural Education - City Wide

Rationale: Reversal of duplicate transfer 20200023631

Transfer From: Transfer To: Language & Cultural Education - City Wide 46271 Theodore Roosevelt High School 11540 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges Memberships General Charges - Improvement Of Instruction 221061 Dual Language Instr Supp 221003 Services 000000 000901 Other Gen Ed Funded Programs 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:		Transfer To:	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	041008	Contingency For Grant Expansion

Amount: \$5,506

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

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

Transfer From:		Transfer To:	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer 1	Transfer To:	
22751	DeWitt Clinton Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430227	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

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: Transfer To:

12150 Capital/Operations - City Wide 24451 Francis M McKay Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$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: Transfer To: 13740 Title I and School Improvement Programs 66106 YCCS- Academy of Scholastic Achievement HS 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Improvement Of Instruction 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 2) Fy19 II-Empower (Cohort 19 - Grant 2) Fy19 433132 433132

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: Transfer To: Edward K Ellington Elementary School Education General - City Wide 23101 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Improvement Of Instruction Contingency For Project Expansion 221011 600002 433135 II-Empower (Cohort 19 - Grant 5) Fy19 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: Transfer To: 23101 Edward K Ellington Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433135 II-Empower (Cohort 19 - Grant 5) Fy19 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: Transfer To:

12150 Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction Capitalized Construction 56310 009514 Contingencies 009522 Cip Management 000000 Default Value Default Value 000000

1943. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Dept Request - PO for Membership in Urban Collective

Transfer From: Transfer To: 11674 Diverse Learner Quality Instruction 11674 **Diverse Learner Quality Instruction** Special Education Fund Special Education Fund 114 114 53306 Commodities: Software (Non-Instructional) 54305 Tuition Tuition For Special Education Private Programs 120304 Cognitive Developmental Delay Disabilities 124904 Special Education - Other Districts Govt Tuition 000000 Default Value 000002

Amount: \$5,600

1944. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Accidental Transfer

Transfer To: **Transfer From:** 11674 Diverse Learner Quality Instruction 11674 **Diverse Learner Quality Instruction** Special Education Fund Special Education Fund 114 114 54305 Commodities: Software (Non-Instructional) 53306 Tuition 124904 Tuition For Special Education Private Programs 120304 Cognitive Developmental Delay Disabilities Special Education - Other Districts Govt Tuition 000002 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: Transfer To: Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services 11610 Special Education Fund 114 Special Education Fund 114 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 230010 Administrative Support 230010 Administrative Support 000000 Default Value 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: Transfer To: Education General - City Wide 23811 Rufus M Hitch Elementary School 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433135 II-Empower (Cohort 19 - Grant 5) Fy19 041008 Contingency For Grant Expansion

1947. Transfer from Rufus M Hitch Elementary School to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
23811	Rufus M Hitch Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer 1	Го:
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57505	Unemployment Compensation
600002	Contingency For Project Expansion	221001	School Instructional Support Services
041008	Contingency For Grant Expansion	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:		Transfer T	Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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.

i ranster i	-rom:	i ranster i	0:
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	041008	Contingency For Grant Expansion

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: Transfer To: 12150 Capital/Operations - City Wide 25151 C

12150Capital/Operations - City Wide25151Cesar E Chavez Multicultural Academic Center ES488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009509
 Ss O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 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 To: **Transfer From:** 24101 Rodolfo Lozano Bilingual & International Ctr ES Education General - City Wide 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative 54125 Miscellaneous - Contingent Projects 57915 211001 Attendance & Social Work 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 6) Fy19 433136 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: Transfer To: Rodolfo Lozano Bilingual & International Ctr ES Education General - City Wide 24101 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Attendance & Social Work 211001 600002 Contingency For Project Expansion 433136 II-Empower (Cohort 19 - Grant 6) Fy19 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 To: Transfer From: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 600002 Contingency For Project Expansion 212017 Other Govt Fnded Prits-Guidnce 041008 Contingency For Grant Expansion 433134 II-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 To: Transfer From: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 600002 Contingency For Project Expansion Other Govt Fnded Prjts-Guidnce 212017 Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 4) Fy19 041008 433134

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:		Transfer I	10:
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54205	Travel Expense
300004	Special Ed - Community Service	221234	Professional Develop/Curriculum Develp
460527	Preschool Discretionary (Starnet) Fy20	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 F	-rom:	Transfer	10:
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ö&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253511	Campus Parks
000000	Default Value	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:		Transfer 1	Transfer To:	
46191	Kelvyn Park High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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 F	From:	Transfer 1	o:
46191	Kelvyn Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion

1961. Transfer from Magnet, Gifted and IB Programs to William J Bogan High School

Rationale: FY20 IB Funds to Schools

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 46041 William J Bogan High School General Education Fund General Education Fund 115 115

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships

Memberships

School Instructional Support Services International Baccalaureate 221001 111084

Default Value 000000 000265 International Baccalaureate Program

Amount: \$5,800

Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

Rationale: FY20 IB Funds to Schools

Transfer To: Transfer From: Magnet, Gifted and IB Programs Marie Sklodowska Curie Metropolitan High School 10845 53101 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 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

Default Value

Transfer From: Transfer To: Magnet, Gifted and IB Programs Hyde Park Academy High School 10845 46171 General Education Fund 115 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000

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: Transfer To: 10845 Magnet, Gifted and IB Programs 46251 Morgan Park High School General Education Fund General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 **Default Value** 000265 International Baccalaureate Program

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: Transfer To:

12150 Capital/Operations - City Wide 24551 Bernhard Moos Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 **Capitalized Construction** Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 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 To: **Transfer From:** Chicago Vocational Career Academy High School Early College and Career - City Wide 13727 53011 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instruction Purposes - Miscellaneous 141701 Cte - Medical Assistant Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20 474567

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: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous 119035 140345 Electrician 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)

Fy20

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: Transfer To: 11510 Language and Cultural Education 49121 Little Village Multiplex General Education Fund General Education Fund 115 57705 Services - Space Rental 57705 Services - Space Rental 221002 World Language Instructor Support 221011 Improvement Of Instruction Default Value 000000 000901 Other Gen Ed Funded Programs

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

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund

115 General Education Fund

52140 Career Service Salaries - Other 57915 Miscellaneous - Contingent Projects 212041 Guidance 390011 Community School Initiative 000044 Ctu Sustainable Schools 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: Transfer To: Capital/Operations - City Wide Robert Healy Elementary School 12150 23651 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 66021 Dyett High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sodexo Ifm - Cip 009511 009517 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$5,905

1973. Transfer from John Whistler Elementary School to Education General - City Wide

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

Transfer To: Transfer From: 25831 John Whistler Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119010 Other Instructional Programs Contingency For Project Expansion 600002 II-Empower (Cohort 19 - Grant 9) Fy19 Contingency For Grant Expansion 433139 041008

1974. Transfer from John Whistler Elementary School to Education General - City Wide

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

Transfer From:		Transfer T	Transfer To:	
25831	John Whistler Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer T	Го:
26841	North River Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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 F	rom:	Transfer T	To:
26841	North River Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer 7	Го:
23211	Eugene Field Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	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:		Transfer I	0:	
	12625	Grant Funded Programs Office - City Wide	69033	St Alphonsus
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
	430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish

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:		0:
Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69099 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 300013

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.

i ranster i	-rom:	Transfer	10:
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51300	Regular Position Pointer
300008	Community/Parent Involvement	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
300110	Ebt - Bilinguai Programs	300110	Ebt - Bilinguai Programs

Amount: \$5,968

1981. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Reversing mistaken budget transfer.

Transfer F	rom:	Transfer 7	Го:
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	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:		i ranster i	10:
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$5,968

Tues of an English

1983. Transfer from Kelvyn Park High School to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
46191	Kelvyn Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer 1	Го:
46191	Kelvyn Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011 433134	Improvement Of Instruction II-Empower (Cohort 19 - Grant 4) Fy19	600002 041008	Contingency For Project Expansion 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 F	From:	Transfer To:		
12150	Capital/Operations - City Wide	46251	Morgan Park High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009509	Ss O&M Cip	
000000	Default Value	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 F	From:	Transfer To:	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

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: Transfer To:

12150 Capital/Operations - City Wide 22181 Lillian R. Nicholson STEM Academy Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56302 Capitalized Equipment 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

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:		Transfer To:	
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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 I	From:	Transfer To:	
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer T	0:
53111	Manley Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer 1	Transfer To:	
22211	Jacob Beidler Elementary School	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

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: Transfer To: 13727 Early College and Career - City Wide 46641 Richard T Crane Medical Preparatory HS Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 148001 Allied Health Special Student Needs-C. Perkins Fy20 474567 474567 Special Student Needs-C. Perkins Fy20

Amount: \$6,000

Transfer from Early College and Career - City Wide to Little Village Multiplex 1993.

Rationale: Supplies for CTE Allied Health program

Transfer From: Transfer To: Early College and Career - City Wide 49121 Little Village Multiplex 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health Special Student Needs-C. Perkins Fy20 474567 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: Transfer To: Early College and Career - City Wide Roberto Clemente Community Academy High School 13727 51091 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous 119035 148001 Allied Health 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

Amount: \$6,000

Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: Supplies for CTE Allied Health program

13727 Early College and Career - City Wide 46141 Gage Park High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$6,000

Transfer From:

Transfer From:

Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Supplies for CTE Allied Health program

Transfer To: Early College and Career - City Wide 46431 North-Grand High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

1997. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: Supplies for CTE Allied Health program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46301 Roger C Sullivan High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 148001 Allied Health Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

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: Transfer To: Early College and Career - City Wide 46191 Kelvyn Park High School 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health Special Student Needs-C. Perkins Fy20 474567 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:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous	
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	

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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:		Transfer To:	
53111	Manley Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion

2001. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer to balance grant.

Transfer From:		Transfer 7	Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54405	Services - Telephone & Telegraph	57915	Miscellaneous - Contingent Projects	
261008	Children And Family Benefits Unit	261008	Children And Family Benefits Unit	
440218	Homeless Services Food Stamp Outreach Fy20	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:		Transfer	Transfer To:	
14050	Office of Student Health & Wellness	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54215	Car Fare	57915	Miscellaneous - Contingent Projects	
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion	
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19	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:		Transfer 1	Transfer To:	
10845	Magnet, Gifted and IB Programs	22031	Louis A Agassiz Elementary School	
115	General Education Fund	115	General Education Fund	
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional	
	Memberships		Memberships	
221001	School Instructional Support Services	111084	International Baccalaureate	
000000	Default Value	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:		Transfer 7	Transfer To:	
10845	Magnet, Gifted and IB Programs	24361	John L Marsh Elementary School	
115	General Education Fund	115	General Education Fund	
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional	
	Memberships		Memberships	
221001	School Instructional Support Services	111084	International Baccalaureate	
000000	Default Value	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

Transfer To:

24891 Helen Peirce International Studies ES

115 General Education Fund

115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships

Memberships

221001 School Instructional Support Services 111084 International Baccalaureate
000000 Default Value 008005 International Baccalaureate Program

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: Transfer To: Family & Community Engagement Office Safety and Security - City Wide 14060 10615 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 57940 Miscellaneous Charges Back To School Campaign 221229 254605 School Safety Services 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 29291 Stone Elementary Scholastic Academy Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 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: Transfer To: Citywide Student Support and Engagement 10875 25231 Sidney Sawyer Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442185 21st Century Community Learning Centers Fy20 442185 21st Century Community Learning Centers Fy20

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: Transfer To:

12150 Capital/Operations - City Wide 23651 Robert Healy Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction

009507 N O&M Cip

000000 Default Value

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 To: **Transfer From:** Early College and Career - City Wide Benito Juarez Community Academy High School 13727 46421 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119035 Other Instruction Purposes - Miscellaneous 148002 Medical Health Career Academy Special Student Needs-C. Perkins Fy20 474567 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: Transfer To: Early College and Career - City Wide Roger C Sullivan High School 13727 46301 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous Medical Health Career Academy 119035 148002 474567 Special Student Needs-C. Perkins Fy20 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: Transfer To: 13727 Early College and Career - City Wide 55161 Daniel Hale Williams Prep School of Medicine Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 148002 Medical Health Career Academy 474567 Special Student Needs-C. Perkins Fy20 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

Transfer To:
53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20
 148002 Medical Health Career Academy
 474567 Special Student Needs-C. Perkins Fy20

2014. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Supplies for CTE Medical Health program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Го:
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy	
474567	Special Student Needs-C. Perkins Fy20	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 F	From:	Transfer 1	Го:
23881	Paul Cuffe Math-Science Technology Academy ES	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 7	Го:
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

2019. Transfer from Washington Irving Elementary School to Education General - City Wide

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

Transfer From:		0:
Washington Irving Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion
	Washington Irving Elementary School Title I - Comprehensive School Reform Commodities - Supplies Other Instructional Programs	Washington Irving Elementary School12670Title I - Comprehensive School Reform367Commodities - Supplies57915Other Instructional Programs600002

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:		Transfer T	Transfer To:	
24881	Washington Irving Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 1	· To:	
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)	
462074	Lea Flowthru Instruction - Nonpublic	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:		Го:
Grant Funded Programs Office - City Wide	69188	Urban Prairie Waldorf
Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic
	Grant Funded Programs Office - City Wide Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69188 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 370011

2024. Transfer from Henry D Lloyd Elementary School to Education General - City Wide

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

Transfer From:		Transfer T	ō:
24221	Henry D Lloyd Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433133	II-Empower (Cohort 19 - Grant 3) Fy19	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:		Transfer T	Transfer To:	
24221	Henry D Lloyd Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433133	II-Empower (Cohort 19 - Grant 3) Fy19	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:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair	
474567	Special Student Needs-C. Perkins Fy20	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:		i ranster i	10:
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
474567	Special Student Needs-C. Perkins Fy20	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

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Transfer From:		Го:
Education General - City Wide	10110	Board of Trustees
General Education Fund	115	General Education Fund
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Asset Management	230010	Administrative Support
Default Value	000000	Default Value
	Education General - City Wide General Education Fund Miscellaneous - Contingent Projects Asset Management	Education General - City Wide 10110 General Education Fund 115 Miscellaneous - Contingent Projects 53405 Asset Management 230010

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: Transfer To:

12150 Capital/Operations - City Wide 45231 Air Force Academy High School 488 Series 2017H 488 Series 2017H School

56310 Capitalized Construction 56310 Capitalized Construction
009507 N O&M Cip 009517 Sodexo Ifm - Cip
000000 Default Value 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.

II-Empower (Cohort 19 - Grant 4) Fy19

Transfer From: Transfer To: 46491 Bowen High School Education General - City Wide 12670 367 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships Improvement Of Instruction 221011 600002 Contingency For Project Expansion

041008

Contingency For Grant Expansion

Amount: \$6,222

433134

2031. Transfer from Bowen High School to Education General - City Wide

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

Transfer From: Transfer To: 46491 Bowen High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships Improvement Of Instruction Contingency For Project Expansion 221011 600002 433134 II-Empower (Cohort 19 - Grant 4) Fy19 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: Transfer To:

22211 Jacob Beidler Elementary School 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund 52140 Career Service Salaries - Other 57915 Miscellaneous - Contingent Projects 251470 School Climate Team 390011 Community School Initiative

251470 School Climate Team 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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:		Transfer	TO:
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430227	Mandated Parent Involvement	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 F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	30071	Blair Early Childhood Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69202	Brickton Montessori School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic	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:		Transfer 1	Го:
46101	Eric Solorio Academy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119068	Oep - Computer Education	600005	Special Income Fund 124 - Contingency
905003	Cff - Salesforce.Org	905000	Grants From Children First Fund

2037. Transfer from Robert Healy Elementary School to Education General - City Wide

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

Transfer I	-rom:	Transfer 1	Го:
23651	Robert Healy Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer To:	
23651	Robert Healy Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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 F	From:	Transfer 7	Го:
22291	Myra Bradwell Communications Arts & Sciences ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer 1	To:
22291	Myra Bradwell Communications Arts & Sciences ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433131	Il-Émpower (Cohort 19 - Grant 1) Fy19	041008	Contingency For Grant Expansion

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:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	22041	Louisa May Alcott College Preparatory ES	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$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:		Transfer	TO:
13727	Early College and Career - City Wide	46621	Austin College and Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer I	10:
22041	Louisa May Alcott College Preparatory ES	70241	Alcott College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
141501	Cte - Project Lead The Way	141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Го:
46621	Austin College and Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer 1	Го:
46621	Austin College and Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion

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: Transfer To:

12150 Capital/Operations - City Wide 22421 Augustus H Burley Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default 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 To: **Transfer From:** Maria Saucedo Elementary Scholastic Academy Education General - City Wide 29151 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Services - Professional/Administrative 54125 Miscellaneous - Contingent Projects 57915 221011 Improvement Of Instruction 600002 Contingency For Project Expansion

433137 II-Empower (Cohort 19 - Grant 7) Fy19 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: Transfer To: Maria Saucedo Elementary Scholastic Academy Education General - City Wide 29151 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 600002 Contingency For Project Expansion 433137 II-Empower (Cohort 19 - Grant 7) Fy19 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:
Transfer To:

10845 Magnet, Gifted and IB Programs

Transfer To:
51091 Roberto Clemente Community Academy High School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

2050. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School

Rationale: FY20 IB Funds to Schools

Transfer From:Transfer To:10845Magnet, Gifted and IB Programs53091David G Farragut Career Academy High School115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional54505Seminar, Fees, Subscriptions, Professional

Memberships Memberships
School Instructional Support Services 111084 International Baccalaureate

221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 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 To: Transfer From: Magnet, Gifted and IB Programs Gurdon S Hubbard High School 10845 46341 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 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: Transfer To: Magnet, Gifted and IB Programs Charles P Steinmetz College Preparatory HS 10845 46291 General Education Fund 115 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 **Default Value** 000265 International Baccalaureate Program

Amount: \$6,400

2053. Transfer from Computer Science to Computer Science

Rationale: NEIU Tuition reimbursements- per Yolanda Mitchell.

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54305 Tuition Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 221234 210052 Computer Science For All Fy19 210052 Computer Science For All Fy19

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

Amount: \$6,400

2055. Transfer from Education General - City Wide to Arts

Rationale: To update salary on position 552562.

Transfer To: **Transfer From:** 12670 Education General - City Wide 10890 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 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:		Transfer T	Transfer To:	
46191	Kelvyn Park High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer T	Transfer To:	
46191	Kelvyn Park High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433134	II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion	

2058. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430237	Nonpublic Inst. & Supp. Serv Christian

Amount: \$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:		Transfer 1	·o:
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer 1	Го:
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		i ranster i	0:
23911	Edward N Hurley Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	041008	Contingency For Grant Expansion

Amount: \$6,490

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2062. Transfer from Edward N Hurley Elementary School to Education General - City Wide

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

Transfer From:		Го:
Edward N Hurley Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
Memberships		
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 8) Fy19	041008	Contingency For Grant Expansion
	Edward N Hurley Elementary School Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction	Edward N Hurley Elementary School 12670 Title I - Comprehensive School Reform 367 Seminar, Fees, Subscriptions, Professional 57915 Memberships Improvement Of Instruction 600002

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:		Transfer 7	Го:
12150	Capital/Operations - City Wide	29411	Frazier Prospective IB Magnet ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,500

2064. Transfer from James Shields Middle School to Information & Technology Services

Rationale: SCTASK0290126 - SOW # 8362

Transfer From:		Transfer 1	Transfer To:	
27091	James Shields Middle School	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph	
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)	
000576	Supplemental Aid	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:		Transfer 1	Го:
13740	Title I and School Improvement Programs	66618	YCCS-Jane Addams Alternative HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	212017	Other Govt Fnded Prjts-Guidnce
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19

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:		Transfer 1	0:
13740	Title I and School Improvement Programs	66618	YCCS-Jane Addams Alternative HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	212017	Other Govt Fnded Prjts-Guidnce
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	433132	II-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:		i ranster i	0:
25561	Elizabeth H Sutherland Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$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:		Transfer To:	
Early College and Career - City Wide	53091	David G Farragut Career Academy High School	
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker	
Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide53091Title I - School Improvement Carl Perkins369Miscellaneous - Contingent Projects53405Other Instruction Purposes - Miscellaneous140005	

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 F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

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

24642 Capital/Operations - City Wide

Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 009507 N O&M Cip 000000 Default Value 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 To: **Transfer From:** Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Commodities - Supplied Food 53205 57915 212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prjts-Guidnce Trio - Talent Search Fy20 Trio - Talent Search Fy20 548048 548048

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: Transfer To: Magnet, Gifted and IB Programs Hyde Park Academy High School 10845 46171 General Education Fund 115 General Education Fund 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate

221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

200000 20.000. 70.00

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: Transfer To: Grant Funded Programs Office - City Wide 12625 69104 Ancona School Society Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 462074 Lea Flowthru Instruction - Nonpublic 462074 Lea Flowthru Instruction - Nonpublic

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:		Transfer To:	
51091	Roberto Clemente Community Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Émpower (Cohort 19 - Grant 4) Fy19	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.

i ranster i	-rom:	i ranster i	10:
51091	Roberto Clemente Community Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer 7	Го:
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	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:		Transfer T	Transfer To:	
22621	George Washington Carver Primary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	600002	Contingency For Project Expansion	
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer 1	Transfer To:	
22621	George Washington Carver Primary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	600002	Contingency For Project Expansion	
433139	II-Empower (Cohort 19 - Grant 9) Fy19	041008	Contingency For Grant Expansion	

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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$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 F	-rom:	Transfer	0:
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 7	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140101	Agricultural Academy	140101	Agricultural Academy
376808	Agriculture Education Fy20	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 F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

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: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 144701 Automotive Mechanic 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$6,750

Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School 2086.

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-OBI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Southside Occupational Academy High School 12150 49031 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,750

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

Rationale: Alignment to approved grant budget.

Transfer From: Transfer To: Edward Tilden Career Community Academy HS 53121 10875 Citywide Student Support and Engagement Miscellaneous Federal. State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57305 Hospitalization & Dental Insurance - Employer 57915 Miscellaneous - Contingent Projects Other Government Funded - Support Services Improvement Of Instruction 297920 221011 442186 21st Century Community Learning Centers - (Cohort 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

15-Grant 1) Fy20

Amount: \$6,761

2088. <u>Transfer from Perkins Bass Elementary School to Education General - City Wide</u>

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

Transfer From: Transfer To: Education General - City Wide 22161 Perkins Bass Elementary School 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) 53305 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433138 II-Empower (Cohort 19 - Grant 8) Fy19 041008 Contingency For Grant Expansion

2089. Transfer from Perkins Bass Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
Perkins Bass Elementary School	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
Other Instructional Programs	600002	Contingency For Project Expansion	
Il-Empower (Cohort 19 - Grant 8) Fy19	041008	Contingency For Grant Expansion	
	Perkins Bass Elementary School Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs	Perkins Bass Elementary School 12670 Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) 57915 Other Instructional Programs 600002	

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

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 F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	49091	Hope College Preparatory High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer I	0:
24641	Henry H Nash Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

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: Transfer To:

Teachers Academy for Mathematics and Science 12150 Capital/Operations - City Wide 11060

(TAMS) Training - City Wide

488 Series 2017H 488 Series 2017H Capitalized Construction 56310

56310 Capitalized Construction Aramark Ifm - Cip 009509 Ss O&M Cip 009518 000000 **Default Value** 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: Transfer To:

24641 Henry H Nash Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433140 II-Empower (Cohort 19 - Grant 10) Fy19 041008 Contingency For Grant Expansion

Amount: \$6,800

Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School 2095.

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

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22691 Marvin Camras Elementary School

Series 2017H Series 2017H 488 488 Capitalized Construction

56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 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: Transfer To:

Education General - City Wide Ellen H Richards Career Academy High School 53051 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects

Memberships

Improvement Of Instruction 221011 600002 Contingency For Project Expansion

433134 II-Empower (Cohort 19 - Grant 4) Fy19 041008 Contingency For Grant Expansion

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:		Transfer 1	Го:
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services	600002	Contingency For Project Expansion
442180	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy19	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:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	23931	Minnie Mars Jamieson Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	320020	Other After Schools Programs	
100106	Out-Of-School-Time Iga Fy19	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%

rom:	Transfer	Го:
Student Support and Engagement	25401	Washington D Smyser Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
Other After Schools Programs	290001	General Salary S Bkt
Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19
	Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other After Schools Programs	Student Support and Engagement25401Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects51320Other After Schools Programs290001

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: Transfer To:

11371 Student Support and Engagement 23751 South Loop Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

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 To: **Transfer From:** Student Support and Engagement 22171 Newton Bateman Elementary School 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

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: Transfer To: Student Support and Engagement Pulaski International School of Chicago 11371 31211 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Other After Schools Programs General Salary S Bkt 320020 290001 100106 Out-Of-School-Time Iga Fy19 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 To: Transfer From: 11371 Student Support and Engagement 25771 George Washington Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,846

2105. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer To: Transfer From: Oriole Park Elementary School 12670 Education General - City Wide 24771 School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

2106. Transfer from John Hay Elementary Community Academy to Education General - City Wide

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

Transfer From:		Transfer To:	
31111	John Hay Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer I	0:
31111	John Hay Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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

rransieri	From:	ransier	10:
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Transfer To

Amount: \$6,891

Transfer From

2109. <u>Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women</u>

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-49051-FAS; Change Reason: NA

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	49051	Simpson Academy HS for Young Women
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	009426	All Other
000000	Default Value	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:		Transfer	Го:
49051	Simpson Academy HS for Young Women	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	254605	School Safety Services
000000	Default Value	000000	Default Value

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:Transfer To:12150Capital/Operations - City Wide49051Simpson Academy HS for Young Women437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction54125Services - Professional/Administrative254605School Safety Services009426All Other000000Default Value000000Default 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:		Transfer T	Го:
29371	Albert R Sabin Elementary Magnet School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 1	0:
29371	Albert R Sabin Elementary Magnet School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		ransier	10:	
	12625	Grant Funded Programs Office - City Wide	69594	Fasman Yeshiva HS
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
	430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish

Transfer To

Amount: \$6,970

Transfer From

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 F	rom:	Transfer 7	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admi	nistrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Deve	elopment
430235	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer T	0:
22131	Alice L Barnard Computer Math & Science Ctr ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 1	To:
22131	Alice L Barnard Computer Math & Science Ctr ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

2119. Transfer from James Russell Lowell Elementary School to Education General - City Wide

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

Transfer From: Tra		Transfer T	nsfer To:	
24251	James Russell Lowell Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer I	Transfer To:	
24731	William B Ogden Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer 1	Transfer To:	
49091	Hope College Preparatory High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 7	Transfer To:	
	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy	
474567	Special Student Needs-C. Perkins Fy20	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:		ransier	Transfer 10:	
49091	Hope College Preparatory High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433140	II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion	

Transfer Te.

Amount: \$7,000

Transfer Fram.

2124. Transfer from James Russell Lowell Elementary School to Education General - City Wide

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

Transfer From:		Transfer T	0:
24251	James Russell Lowell Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Émpower (Cohort 19 - Grant 6) Fy19	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:		Transfer To:	
24731	William B Ogden Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer 1	Transfer To:	
10845	Magnet, Gifted and IB Programs	53041	Charles Allen Prosser Career Academy High School	
115	General Education Fund	115	General Education Fund	
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional	
	Memberships		Memberships	
221001	School Instructional Support Services	111084	International Baccalaureate	
000000	Default Value	000265	International Baccalaureate Program	

Transfer To:

Amount: \$7,000

2127. Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School

Rationale: FY20 IB Funds to Schools

10845	Magnet, Gifted and IB Programs	47061	Nicholas Senn High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	000265	International Baccalaureate Program

Amount: \$7,000

Transfer From:

2128. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: transferring funds for consulting services from UCAN.

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20	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:		0:
Stephen F Gale Elementary Community Academy	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 5) Fy19	041008	Contingency For Grant Expansion
	Stephen F Gale Elementary Community Academy Title I - Comprehensive School Reform Instructional Materials (Digital) Other Instructional Programs	Stephen F Gale Elementary Community Academy12670Title I - Comprehensive School Reform367Instructional Materials (Digital)57915Other Instructional Programs600002

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:		Transfer To:	
31081	Stephen F Gale Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer To:		
12150	Capital/Operations - City Wide	49131	Collins Academy High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$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:		Transfer	Го:
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$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: Transfer To: 12150 Capital/Operations - City Wide 31211 Pulaski International School of Chicago Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: Josephine C Locke Elementary School 12150 Capital/Operations - City Wide 24231 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 009514 Contingencies 000000 Default Value 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: Transfer To: Theophilus Schmid Elementary School Education General - City Wide 25391 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships 221011 Improvement Of Instruction 600002 Contingency For Project Expansion Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 10) Fy19 433140 041008

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: Transfer To: Education General - City Wide Theophilus Schmid Elementary School 25391 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships 221011 Improvement Of Instruction 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 10) Fy19 433140 041008 Contingency For Grant Expansion

2137. Transfer from Education General - City Wide to Computer Science

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From: Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer
600002 Contingency For Project Expansion 290001 General Salary S Bkt
041008 Contingency For Grant Expansion 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 To: **Transfer From:** Durkin Park Elementary School 26831 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Digital) 53304 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 8) Fy19 433138 041008

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: Transfer To: Durkin Park Elementary School Education General - City Wide 26831 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs Contingency For Project Expansion 119010 600002 433138 II-Empower (Cohort 19 - Grant 8) Fy19 041008 Contingency For Grant Expansion

Amount: \$7.181

140. 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: Transfer To:

12150 Capital/Operations - City Wide 22511 Charles P Caldwell Academy of Math & Science ES 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

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

Transfer To:

47061 Nicholas Senn High School
115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships

Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 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 To: Transfer From: Magnet, Gifted and IB Programs Jose De Diego Elementary Community Academy 10845 31261 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 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: Transfer To: Magnet, Gifted and IB Programs John Fiske Elementary School 10845 23221 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 **Default Value** 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: Transfer To: 10845 Magnet, Gifted and IB Programs 24551 Bernhard Moos Elementary School General Education Fund General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 **Default Value** 008005 International Baccalaureate Program

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: Transfer To:

Student Support and Engagement Student Support and Engagement 11371 11371 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges Meals, Lodging, & Travel - Other 54555 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 **Default Value** 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: Transfer To: 23061 George W Curtis Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs Contingency For Project Expansion 119010 600002 433131 II-Empower (Cohort 19 - Grant 1) Fy19 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: Transfer To: George W Curtis Elementary School Education General - City Wide 23061 12670 Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 1) Fy19 041008 Contingency For Grant Expansion 433131

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:Transfer To:12150Capital/Operations - City Wide29321Edward Beasley Elementary Magnet Academic Center488Series 2017H488Series 2017H

56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

2149. Transfer from Title I and School Improvement Programs to Chicago Collegiate Charter School

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:		Transfer	Transfer To:	
13740	Title I and School Improvement Programs	66671	Chicago Collegiate Charter School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221011	Improvement Of Instruction	221011	Improvement Of Instruction	
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	433132	II-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:		Transfer 1	Transfer To:	
13740	Title I and School Improvement Programs	66671	Chicago Collegiate Charter School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221011	Improvement Of Instruction	221011	Improvement Of Instruction	
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-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:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	46101	Eric Solorio Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way	
474567	Special Student Needs-C. Perkins Fy20	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:		Transfer T	Transfer To:	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$7,316

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

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: Transfer To:

12150 Capital/Operations - City Wide 22291 Myra Bradwell Communications Arts & Sciences ES Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$7,345

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: Transfer To: Capital/Operations - City Wide Burnside Elementary Scholastic Academy 12150 29021 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009509 009561 Electrical

 009509
 Ss O&M Cip
 009561
 Electrical

 000000
 Default Value
 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: Transfer To: Capital/Operations - City Wide Ronald Brown Elementary Community Academy 12150 24631 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 Default Value 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: Transfer To: 41091 Logandale Middle School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433136 II-Empower (Cohort 19 - Grant 6) Fy19 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 To: **Transfer From:** 41091 Logandale Middle School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 221011 Improvement Of Instruction Contingency For Project Expansion 600002 II-Empower (Cohort 19 - Grant 6) Fy19 Contingency For Grant Expansion 433136 041008

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:Transfer To:12150Capital/Operations - City Wide23621Stephen K Hayt Elementary School

Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide Alex Haley Elementary Academy 22301 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,444

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: Transfer To: Rodolfo Lozano Bilingual & International Ctr ES Education General - City Wide 24101 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 600002 Contingency For Project Expansion 433136 II-Empower (Cohort 19 - Grant 6) Fy19 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: Transfer To: 24101 Rodolfo Lozano Bilingual & International Ctr ES 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433136 II-Empower (Cohort 19 - Grant 6) Fy19 041008 Contingency For Grant Expansion

2163. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Cosmetology/Barbering Equipment Repair

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts 119035 Other Instruction Purposes - Miscellaneous 140225 Cosmetology Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 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: Transfer To: 12150 Capital/Operations - City Wide 23451 Walter Q Gresham Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 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: Transfer To: 12670 Education General - City Wide 11910 Real Estate School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program Grants - Supplemental Cellular Revenue 150900 000388

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: Transfer To: Office of Student Health & Wellness Office of Student Health & Wellness 14050 14050 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 261008 Children And Family Benefits Unit 261008 Children And Family Benefits Unit 440218 Homeless Services Food Stamp Outreach Fy20 440218 Homeless Services Food Stamp Outreach Fy20

2167. Transfer from Education General - City Wide to Real Estate

Default Value

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$7,500 Canty. 9.26.2019 ACH

Transfer From:12670 Education General - City Wide

Transfer To:
11910 Real Estate

124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative600005Special Income Fund 124 - Contingency253201Cell Tower Installation Program

150900 Grants - Supplemental 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: Transfer To: Capital/Operations - City Wide Phillip Murray Elementary Language Academy 12150 29221 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction Sodexo Ifm - Cip 009511 Sw O&M Cip 009517

000000

Default Value

000000 Defa

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: Transfer To: Title I and School Improvement Programs YCCS-Austin Career Education Center HS 13740 66611 Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Improvement Of Instruction Other Govt Fnded Prits-Guidnce 221011 212017 433132 II-Empower (Cohort 19 - Grant 2) Fy19 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 To: Transfer From: YCCS-Austin Career Education Center HS 13740 Title I and School Improvement Programs 66611 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 221011 Improvement Of Instruction 212017 Other Govt Fnded Prits-Guidnce 433132 II-Empower (Cohort 19 - Grant 2) Fy19 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 To: Transfer From: 24221 Henry D Lloyd Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 Other Instructional Programs Contingency For Project Expansion 119010 600002 II-Empower (Cohort 19 - Grant 3) Fy19 Contingency For Grant Expansion 433133 041008

2172. Transfer from Henry D Lloyd Elementary School to Education General - City Wide

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

-rom:	i ranster i	0:
Henry D Lloyd Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 3) Fy19	041008	Contingency For Grant Expansion
	Henry D Lloyd Elementary School Title I - Comprehensive School Reform Instructional Materials (Digital) Other Instructional Programs	Henry D Lloyd Elementary School 12670 Title I - Comprehensive School Reform 367 Instructional Materials (Digital) 57915 Other Instructional Programs 600002

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 F	-rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - 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 F	rom:	Transfer	10:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	390011	Community School Initiative
000044	Ctu Sustainable Schools 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 F	From:	Transfer T	·o:
26091	Morton School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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 F	From:	Transfer T	Ō:
26091	Morton School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	041008	Contingency For Grant Expansion

Amount: \$7,600

2177. Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School

Rationale: FY20 IB Funds to Schools

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 24731 William B Ogden Elementary School General Education Fund 115 General Education Fund 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 111084 International Baccalaureate

000265

International Baccalaureate Program

221001 School Instructional Support Services 000000 Default Value

2178. Transfer from Magnet, Gifted and IB Programs to George Washington High School

Rationale: FY20 IB Funds to Schools

Transfer To: **Transfer From:** 10845 Magnet, Gifted and IB Programs 46331 George Washington High School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 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 F	From:	Transfer 1	Го:
26431	Edward White Elementary Career Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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 F	From:	Transfer 1	¯o:
26431	Edward White Elementary Career Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	041008	Contingency For Grant Expansion

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.

rom:	Transfer 1	Го:
Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion
	Irene C. Hernandez Middle School for the Advancement of Science Title I - Comprehensive School Reform Commodities - Supplies Other Instructional Programs	rene C. Hernandez Middle School for the Advancement of Science Title I - Comprehensive School Reform 367 Commodities - Supplies 57915 Other Instructional Programs 600002

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.

rom:	Transfer 1	Го:
Irene C. Hernandez Middle School for the Advancement	12670	Education General - City Wide
of Science		
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion
	Irene C. Hernandez Middle School for the Advancement of Science Title I - Comprehensive School Reform Commodities - Supplies Other Instructional Programs	rene C. Hernandez Middle School for the Advancement of Science Title I - Comprehensive School Reform 367 Commodities - Supplies 57915 Other Instructional Programs 600002

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 I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	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 I	-rom:	Transfer 1	0:
13740	Title I and School Improvement Programs	66619	YCCS-Latino Youth Alternative HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	433132	II-Émpower (Cohort 19 - Grant 2) Fy19

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:		Transfer 1	Transfer To:	
13740	Title I and School Improvement Programs	66619	YCCS-Latino Youth Alternative HS	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221011	Improvement Of Instruction	221011	Improvement Of Instruction	
433132	II-Empower (Cohort 19 - Grant 2) Fy19	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

rom:	Transfer 1	Го:
Title I and School Improvement Programs	66107	YCCS- McKinley Lakeside Leadership HS
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Improvement Of Instruction	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19
	Title I and School Improvement Programs Title I - Comprehensive School Reform Student Tuition - Charter Schools Improvement Of Instruction	Title I and School Improvement Programs 66107 Title I - Comprehensive School Reform 367 Student Tuition - Charter Schools 54320 Improvement Of Instruction 119010

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 F	rom:	Transfer 7	Го:
13740	Title I and School Improvement Programs	66107	YCCS- McKinley Lakeside Leadership HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19	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.

i ranster i	-rom:	Transfer	10:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$7,773

Tues of a s Fue way

2189. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer F	From:	Transfer T	Го:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	433138	II-Empower (Cohort 19 - Grant 8) Fy19

2190. Transfer from John Milton Gregory Elementary School to Education General - City Wide

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

Transfer F	From:	Transfer T	o:
23441	John Milton Gregory Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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 F	rom:	Transfer T	0:
23441	John Milton Gregory Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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 F	rom:	Transfer I	10:
10845	Magnet, Gifted and IB Programs	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	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 I	From:	Transfer	Го:
10845	Magnet, Gifted and IB Programs	22761	Henry R Clissold Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

2194. Transfer from Magnet, Gifted and IB Programs to Esmond Elementary School

Rationale: FY20 IB Funds to Schools

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 23131 Esmond Elementary School 115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

School Instructional Support Services International Baccalaureate 221001 111084 Default Value 000000 008005 International Baccalaureate Program

Amount: \$7,800

Transfer from Magnet, Gifted and IB Programs to Francisco I Madero Middle School

Rationale: FY20 IB Funds to Schools

Transfer To: Transfer From: 10845 Magnet, Gifted and IB Programs 41041 Francisco I Madero Middle School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 008005 International Baccalaureate Program

000000 Default Value

Amount: \$7,800

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: Transfer To: Lake View High School Capital/Operations - City Wide 46211 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip **Asset Management Repairs** 009518 009506 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 46211 Lake View High School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 000000 Default Value 000000 **Default Value**

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: Transfer To: 12150 Capital/Operations - City Wide 24841 Park Manor Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 25111 Peter A Reinberg Elementary School 12150 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 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: Transfer To: Lazaro Cardenas Elementary School Education General - City Wide 24051 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 600002 Contingency For Project Expansion 433133 II-Empower (Cohort 19 - Grant 3) Fy19 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: Transfer To: 24051 Lazaro Cardenas Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433133 II-Empower (Cohort 19 - Grant 3) Fy19 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: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Developing Safe And Supportive School Communities Developing Safe And Supportive School Communities 070907 070907

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:Transfer To:12150Capital/Operations - City Wide23061George W Curtis Elementary School

488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip251392Repairs & Improvements

000000 Default Value 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

-rom:	Transfer 1	0:
Title I and School Improvement Programs	66619	YCCS-Latino Youth Alternative HS
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Improvement Of Instruction	211001	Attendance & Social Work
II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19
	Title I and School Improvement Programs Title I - Comprehensive School Reform Student Tuition - Charter Schools Improvement Of Instruction	Title I and School Improvement Programs66619Title I - Comprehensive School Reform367Student Tuition - Charter Schools54320Improvement Of Instruction211001

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 F	From:	Transfer 1	Го:
13740	Title I and School Improvement Programs	66619	YCCS-Latino Youth Alternative HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19	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 I	From:	Transfer 7	Го:
13740	Title I and School Improvement Programs	66107	YCCS- McKinley Lakeside Leadership HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19

2207. Transfer from Orr Academy High School to Education General - City Wide

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

Transfer From: Transfer To: 28151 Orr Academy High School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships Assessments/Standards 223013 600002 Contingency For Project Expansion 433131 II-Empower (Cohort 19 - Grant 1) Fy19 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: Transfer To: 46191 Kelvyn Park High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 211001 Attendance & Social Work 600002 Contingency For Project Expansion 433134 II-Empower (Cohort 19 - Grant 4) Fy19 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: Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges 419001 Payroll Salvage 230010 Administrative Support Default Value 000000 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: Transfer To: 13740 Title I and School Improvement Programs 66107 YCCS- McKinley Lakeside Leadership HS 367 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 221011 Improvement Of Instruction 221011 Improvement Of Instruction 433132 II-Empower (Cohort 19 - Grant 2) Fy19 433132 II-Empower (Cohort 19 - Grant 2) Fy19

2211. Transfer from Kelvyn Park High School to Education General - City Wide

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

Transfer From: Transfer To: 46191 Kelvyn Park High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Attendance & Social Work 211001 600002 Contingency For Project Expansion

041008

Contingency For Grant Expansion

433134 II-Empower (Cohort 19 - Grant 4) Fy19

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: Transfer To: Orr Academy High School Education General - City Wide 28151 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional 54505 57915 Miscellaneous - Contingent Projects Memberships Assessments/Standards 223013 600002 Contingency For Project Expansion 433131 II-Empower (Cohort 19 - Grant 1) Fy19 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: Transfer To: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 390003 Service Learning 390003 Service Learning 409427 Calumet Is My Back Yard Cimby 19-20 Calumet Is My Back Yard Cimby 19-20 409427

Amount: \$8,000

2214. Transfer from Network 12 to Network 12

Rationale: Teacher Bucket

Transfer From: Transfer To:

Network 12 02521 02521 Network 12 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

2215. Transfer from Theophilus Schmid Elementary School to Education General - City Wide

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

General - City Wide
mprehensive School Reform
ous - Contingent Projects
cy For Project Expansion
cy For Grant Expansion
r

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 F	rom:	Transfer T	o:
25391	Theophilus Schmid Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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 F	rom:	Transfer 1	Го:
13740	Title I and School Improvement Programs	66618	YCCS-Jane Addams Alternative HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19	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: Transfer		Transfer 1	Го:
13740	Title I and School Improvement Programs	66618	YCCS-Jane Addams Alternative HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19	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

From:	Transfer 1	Го:
Capital/Operations - City Wide	46431	North-Grand High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Ws O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Ws O&M Cip	Capital/Operations - City Wide 46431 Series 2017H 488 Capitalized Construction 56310 Ws O&M Cip 009518

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

rom:	Transfer T	0:
Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69039 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 300013

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 F	From:	Transfer 1	Го:
13740	Title I and School Improvement Programs	66629	YCCS-Youth Connection Leadership Acad HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19	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

rom:	Transfer 7	Го:
Title I and School Improvement Programs	66629	YCCS-Youth Connection Leadership Acad HS
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Improvement Of Instruction	221011	Improvement Of Instruction
II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19
	Title I and School Improvement Programs Title I - Comprehensive School Reform Student Tuition - Charter Schools Improvement Of Instruction	Title I and School Improvement Programs66629Title I - Comprehensive School Reform367Student Tuition - Charter Schools54320Improvement Of Instruction221011

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 F	rom:	Transfer 1	Го:
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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 F	rom:	Transfer T	Го:
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion

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:		Transfer 1	Transfer To:	
23921	Friedrich L. Jahn Elementary of the Fine Arts	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$8,149

2226. Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Academy High School

Rationale: FY20 IB Funds to Schools

i ranster F	rom:	i ranster	10:
10845	Magnet, Gifted and IB Programs	55191	Bronzeville Scholastic Academy High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	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:		Transfer 1	Transfer To:	
24251	James Russell Lowell Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion	

2229. Transfer from James Russell Lowell Elementary School to Education General - City Wide

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

Wide
School Reform
ent Projects
Expansion
xpansion
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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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69550	Muhammad Univ
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	lasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv Catholic	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:		i ranster	10:
12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic	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

i ranster i	-rom:	i ranster i	10:
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009553	Roofs
000000	Default Value	000000	Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 251392 Repairs & Improvements 000000 Default Value 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: Transfer To: Associated Talmud Torah Of Chicago Grant Funded Programs Office - City Wide 12625 69530 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Capital/Operations - City Wide Barbara Vick Early Childhood & Family Center 12150 26731 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Developer Services And Permitting Repairs & Improvements 253539 251392 000000 Default Value 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 To: Transfer From: 11371 Student Support and Engagement 23401 William P Gray Elementary School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 320020 Other After Schools Programs 100106 Out-Of-School-Time Iga Fy19 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 To: Transfer From: 11371 Student Support and Engagement 22821 John C Coonley Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 320020 Other After Schools Programs Other After Schools Programs 320020 Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

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: Transfer To: William B Ogden Elementary School 11371 Student Support and Engagement 24731 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Other After Schools Programs General Salary S Bkt 320020 290001 100106 Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106

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 F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	24891	Helen Peirce International Studies ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$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 F	rom:	Transfer 7	Го:
11371	Student Support and Engagement	22581	Dr Jorge Prieto Math and Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

2241. Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School

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

Transfer F	From:	Transfer 7	Го:
11371	Student Support and Engagement	22201	Jean Baptiste Beaubien Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

2242. Transfer from John Hay Elementary Community Academy to Education General - City Wide

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

Transfer F	From:	Transfer 1	Го:
31111	John Hay Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	041008	Contingency For Grant Expansion

2243. Transfer from John Hay Elementary Community Academy to Education General - City Wide

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

Transfer From:		Transfer T	o:
31111	John Hay Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer I	0:
12150	Capital/Operations - City Wide	49171	New Neighborhood HS - Read Dunning (NW) Area
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
253536	Emergency Capital Repairs	009567	All Other
000000	Default Value	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 I	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	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 I	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	29411	Frazier Prospective IB Magnet ES
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

2247. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School

Rationale: Transfer of funds to correct allocation.

Transfer From: Transfer To: Bernhard Moos Elementary School 10845 Magnet, Gifted and IB Programs 24551 115 General Education Fund General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships School Instructional Support Services International Baccalaureate 221001 111084 Default Value 000000 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: Transfer To: Capital/Operations - City Wide 23261 Foster Park Elementary School 12150 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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:		Transfer	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort	442191	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy20		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

12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$8,435

Transfer From:

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: Transfer To: John Fiske Elementary School 12150 Capital/Operations - City Wide 23221 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 **Capitalized Construction** 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: Lionel Hampton Fine & Performing Arts ES Capital/Operations - City Wide 32021 12150 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,464

2253. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: Rental expense not needed from 124 for FY 20

Transfer From: Transfer To: Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City 13737 School Special Income Fund 124 School Special Income Fund 124 57705 Services - Space Rental 53405 Commodities - Supplies 150005 **High School Sports** 150005 High School Sports 000867 Sports Administration Revenue 000867 Sports Administration Revenue

Transfer To:

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.

Luke O'Toole Elementary School Education General - City Wide 24801 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects Attendance & Social Work 211001 600002 Contingency For Project Expansion 433138 II-Empower (Cohort 19 - Grant 8) Fy19 041008 Contingency For Grant Expansion

Amount: \$8,549

Transfer From:

2255. Transfer from Luke O'Toole Elementary School to Education General - City Wide

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

-rom:	i ranster i	0:
Luke O'Toole Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
Attendance & Social Work	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 8) Fy19	041008	Contingency For Grant Expansion
	Luke O'Toole Elementary School Title I - Comprehensive School Reform Instructional Materials (Digital) Attendance & Social Work	Luke O'Toole Elementary School12670Title I - Comprehensive School Reform367Instructional Materials (Digital)57915Attendance & Social Work600002

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 F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,565

2257. Transfer from Carl Schurz High School to Education General - City Wide

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

Transfer F	rom:	Transfer I	10:
46281	Carl Schurz High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
223013	Assessments/Standards	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer To:	
46281	Carl Schurz High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
223013	Assessments/Standards	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion

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 F	rom:	Transfer 7	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	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:		Transfer	10:
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,778

2261. Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back unused grant funds FY19 SCS

Transfer I	From:	Transfer 7	Го:
25911	Richard Yates Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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 I	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	46551	Back of the Yards IB HS
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	000265	International Baccalaureate Program

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

Transfer To:
46181 Thomas Kelly High School
115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships

Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 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: Transfer To:

Counseling and Postsecondary Advising
 General Education Fund
 General Education Fund
 General Education Fund
 General Education Fund

57940 Miscellaneous Charges 53510 Commodities - Postage

212013 Counseling & Guidance Services 212013 Counseling & Guidance Services

000000 Default Value 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: Transfer To: 25931 Ludwig Van Beethoven Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Digital) Miscellaneous - Contingent Projects 53304 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 7) Fy19 Contingency For Grant Expansion 433137 041008

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.

II-Empower (Cohort 19 - Grant 7) Fy19

Transfer From: Transfer To: Ludwig Van Beethoven Elementary School Education General - City Wide 25931 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion

041008

Contingency For Grant Expansion

Amount: \$8,836

433137

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: Transfer To: 12150 Capital/Operations - City Wide 26831 **Durkin Park Elementary School** Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 **Capitalized Construction** 253539 **Developer Services And Permitting** 251392 Repairs & Improvements 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 30081 Frederick Stock Elementary School 12150 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: Dyett High School Capital/Operations - City Wide 66021 12150 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Sw O&M Cip 009517 009511 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 46681 Walter Henri Dyett High School for the Arts 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 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: Transfer To: 25491 **Dunne Technology Academy** 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Other Instructional Programs Contingency For Project Expansion 119010 600002 II-Empower (Cohort 19 - Grant 9) Fy19 Contingency For Grant Expansion 433139 041008

2272. Transfer from Dunne Technology Academy to Education General - City Wide

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

Transfer From:		Transfer T	0:
25491	Dunne Technology Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
	430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$9,000

2274. Transfer from Magnet, Gifted and IB Programs to Back of the Yards IB HS

Rationale: FY20 IB Funds to Schools

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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:		Transfer	10:
10845	Magnet, Gifted and IB Programs	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

2276. Transfer from Magnet, Gifted and IB Programs to Benito Juarez Community Academy High School

Rationale: FY20 IB Funds to Schools

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 46421 Benito Juarez Community Academy High School General Education Fund 115 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 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 To: Transfer From: Magnet, Gifted and IB Programs John F Kennedy High School 10845 46201 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 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: Transfer To: Magnet, Gifted and IB Programs George Washington High School 10845 46331 General Education Fund 115 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 **Default Value** 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: Transfer To: 10845 Magnet, Gifted and IB Programs 22131 Alice L Barnard Computer Math & Science Ctr ES General Education Fund General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 **Default Value** 008005 International Baccalaureate Program

2280. Transfer from Magnet, Gifted and IB Programs to Andrew Carnegie Elementary School

Rationale: FY20 IB Funds to Schools

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 22551 Andrew Carnegie Elementary School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships School Instructional Support Services 221001 111084 International Baccalaureate Default Value 000000 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 To: Transfer From: Magnet, Gifted and IB Programs 26631 Oscar DePriest Elementary School 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value International Baccalaureate Program 008005

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: Transfer To: Magnet, Gifted and IB Programs Kate S Kellogg Elementary School 10845 23971 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 **Default Value** 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: Transfer To: Elizabeth H Sutherland Elementary School 24891 Helen Peirce International Studies ES 25561 General Education Fund General Education Fund Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 111084 International Baccalaureate 111084 International Baccalaureate 008005 International Baccalaureate Program 008005 International Baccalaureate Program

2284. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
22431	Burnham Elementary Inclusive Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433133	II-Émpower (Cohort 19 - Grant 3) Fy19	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:		Transfer T	Го:
22431	Burnham Elementary Inclusive Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433133	II-Empower (Cohort 19 - Grant 3) Fy19	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:		Transfer 1	Transfer To:	
69372	Holy Trinity High School B	12670	Education General - City Wide	
358	Title IV	358	Title IV	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion	
440045	Title Iv, Part A - Nonpublic	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:		Transfer To:		
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of	Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admin	istrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Deve	lopment
430235	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer To:	
12150	Capital/Operations - City Wide	22151	Clara Barton Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

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: Transfer To:

12150Capital/Operations - City Wide31141Pilsen Elementary Community Academy437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009514Contingencies253508Renovations

009514Contingencies253508Renovations000000Default Value000000Default 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: Transfer To: Capital/Operations - City Wide William B Ogden Elementary School 12150 24731 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: John Milton Gregory Elementary School 23441 12670 Education General - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 221011 600002 Contingency For Project Expansion 433136 II-Empower (Cohort 19 - Grant 6) Fy19 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: Transfer To: 23441 John Milton Gregory Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433136 II-Empower (Cohort 19 - Grant 6) Fy19 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 To: Transfer From: 46041 William J Bogan High School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 221011 Improvement Of Instruction Contingency For Project Expansion 600002 II-Empower (Cohort 19 - Grant 4) Fy19 Contingency For Grant Expansion 433134 041008

2294. Transfer from William J Bogan High School to Education General - City Wide

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

Transfer From:		Transfer To:	
46041	William J Bogan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Émpower (Cohort 19 - Grant 4) Fy19	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:		Transfer 1	Transfer To:	
28081	Edison Park Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer	TO:
28081	Edison Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer To:	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

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

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

Amount: \$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 F	rom:	Transfer T	Го:
13740	Title I and School Improvement Programs	66625	YCCS-Truman Middle College HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	223013	Assessments/Standards
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-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:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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 F	rom:	Transfer T	To:
13740	Title I and School Improvement Programs	66625	YCCS-Truman Middle College HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	223013	Assessments/Standards
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19

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 F	-rom:	Transfer	TO:
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
217662	lasa-Nonpublic Summer	600002	Contingency For Project Expansion	
430219	Nonpublic Inst. & Supp. Serv Catholic	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:		Го:
Little Village Multiplex	12150	Capital/Operations - City Wide
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Sodexo Ifm - Cip	009509	Ss O&M Cip
Default Value	000000	Default Value
	Little Village Multiplex Series 2017H Capitalized Construction Sodexo Ifm - Cip	Little Village Multiplex 12150 Series 2017H 488 Capitalized Construction 56310 Sodexo Ifm - Cip 009509

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:		i ranster i	10:
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
460526	Preschool Discretionary (Starnet) Fy19	041008	Contingency For Grant Expansion

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: Transfer To:

12150 Capital/Operations - City Wide 46021 John Hancock College Preparatory High School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 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

Transfer To:
12670 Education General - City Wide

367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Property - Equipment Miscellaneous - Contingent Projects 55005 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 8) Fy19 Contingency For Grant Expansion 433138 041008

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

Transfer To:
12670 Education General - City Wide

Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Property - Equipment 55005 57915 Miscellaneous - Contingent Projects Other Instructional Programs Contingency For Project Expansion 119010 600002 433138 II-Empower (Cohort 19 - Grant 8) Fy19 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

Transfer To:
69336 Lutheran Education Foundation

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To:

12150 Capital/Operations - City Wide 46211 Lake View High School

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 54125 Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

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: Transfer To: 46211 Lake View High School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 Property - Equipment 55005 56310 **Capitalized Construction** Repairs & Improvements 253508 Renovations 251392 Default Value Default Value 000000 000000

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: Transfer To: Capital/Operations - City Wide Ira F Aldridge Elementary School 12150 22641 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations Default Value 000000 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: Transfer To: Capital/Operations - City Wide Charles N Holden Elementary School 12150 23821 Series 2017H 488 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 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

rransier r	·rom:	rransier	10:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Transfer To

Amount: \$9,600

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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

From:	Transfer 7	Го:
Capital/Operations - City Wide	23451	Walter Q Gresham Elementary School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide23451Series 2017H488Capitalized Construction56310Emergency Capital Repairs253508

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: Transfer To: 31101 Ninos Heroes Elementary Academic Center 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 31101 Ninos Heroes Elementary Academic Center 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Disney II Magnet School 12150 26921 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 22411 Edmond Burke Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$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 To: **Transfer From:** 12150 Capital/Operations - City Wide 29041 Turner-Drew Elementary Language Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 Sw O&M Cip 009518 Aramark Ifm - Cip 009511 Default Value Default Value 000000 000000

2321. Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide

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

i ranster i	rom:	i ranster i	0:
26521	Amos Alonzo Stagg Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	041008	Contingency For Grant Expansion
53305 119010	Instructional Materials (Non-Digital) Other Instructional Programs	57915 600002	Miscellaneous - Contingent Projects Contingency For Project 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:		Transfer T	Го:
26521	Amos Alonzo Stagg Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	24461	Hanson Park Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19	

Amount: \$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:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	23041	John F Eberhart Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19	

Amount: \$9,780

2325. Transfer from George Washington Elementary School to Education General - City Wide

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

Transfer From:		Transfer T	Transfer To:	
25771	George Washington Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433139	II-Empower (Cohort 19 - Grant 9) Fy19	041008	Contingency For Grant Expansion	

2326. Transfer from George Washington Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
25771	George Washington Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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 F	rom:	i ranster i	0:
12150	Capital/Operations - City Wide	25661	Mark Twain Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 1	·o:
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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:		Transfer T	Transfer To:	
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433137	Il-Empower (Cohort 19 - Grant 7) Fy19	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

School
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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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	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:		i ranster i	10:
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employer
600002	Contingency For Project Expansion	180007	State Bilingual Instruction
041008	Contingency For Grant Expansion	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: Transfer To: 13727 Early College and Career - City Wide Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous 119035 148001 Allied Health 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Transfor To-

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

i i ali sici i	ioni.	Transier i	0.
12150	Capital/Operations - City Wide	46141	Gage Park High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,980

Transfer From:

2335. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 12510 Information & Technology Services NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Commodities: Software Licenses (Instructional) Regular Position Pointer 51300 53307

General Salary S Bkt Attendance & Social Work 290001 211001 Delinquent Programs Fy19 Delinquent Programs Fy19 430625 430625

Amount: \$10,000

Transfer from Orr Academy High School to Education General - City Wide 2336.

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

Transfer To: **Transfer From:** 28151 Orr Academy High School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 211001 Attendance & Social Work 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 1) Fy19 Contingency For Grant Expansion 433131 041008

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: Transfer To: Josephine C Locke Elementary School School Support Center - City Wide 24231 15010 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$10.000

2338. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: I&I Travel Expenses

Transfer From: Transfer To: 13610 Innovation and Incubation Innovation and Incubation 13610 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 54205 Travel Expense 267983 Research & Evaluation Support Services 251006 Ons Business Services

000000 Default Value 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: Transfer To: 02511 Network 11 02511 Network 11

General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Default Value

000000

Default Value 000000

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:		Го:
Oriole Park Elementary School	12670	Education General - City Wide
School Special Income Fund	124	School Special Income Fund
Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
Reading - Professional Development Internal Accounts Book Transfers	600005 002239	Special Income Fund 124 - Contingency Internal Accounts Book Transfers
	Oriole Park Elementary School School Special Income Fund Seminar, Fees, Subscriptions, Professional Memberships Reading - Professional Development	Oriole Park Elementary School 12670 School Special Income Fund 124 Seminar, Fees, Subscriptions, Professional 57915 Memberships Reading - Professional Development 600005

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:		Transfer 1	Transfer To:	
15010	School Support Center - City Wide	24741	Richard J Oglesby Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer	
241017	Ssc Premium Services	241017	Ssc Premium Services	
000575	Student Based Budgeting	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:		Transfer T	Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
54205	Travel Expense	57915	Miscellaneous - Contingent Projects	
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion	
430625	Delinquent Programs Fy19	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:		Transfer T	O:
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
430625	Delinquent Programs Fy19	041008	Contingency For Grant Expansion

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: Transfer To:

12150 Capital/Operations - City Wide 29401 Walt Disney Magnet Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$10,000

Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School 2345.

Rationale: FY20 IB Funds to Schools

Transfer To: **Transfer From:** Magnet, Gifted and IB Programs Carl Schurz High School 10845 46281 General Education Fund General Education Fund 115 115

Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 000265 International Baccalaureate Program

Amount: \$10,000

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 2346.

Rationale: Shifting funds from salary savings for FY20 rental costs.

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51330 Benefits Pointer 57705 Services - Space Rental 290001 General Salary S Bkt 254009 Central Office Operations Truant Alternative Optional Education Fy20 Truant Alternative Optional Education Fy20

376807

Amount: \$10,000

376807

2347. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Audit fees for annual single federal audit.

Transfer From: Transfer To:

Education General - City Wide Language & Cultural Education - City Wide 12670 11540 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 600002 Contingency For Project Expansion 230010 Administrative Support

041008 Contingency For Grant Expansion 490945 Title Iii - Language Acquisition

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: Transfer To: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 Services - Professional/Administrative 54125 54205 Travel Expense Improvement Of Instruction Improvement Of Instruction 221011 221011 490945 Title lii - Language Acquisition 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: Transfer To: 11540 Language & Cultural Education - City Wide Language & Cultural Education - City Wide 11540 124 School Special Income Fund School Special Income Fund 124 Miscellaneous Charges 54205 57940 Travel Expense 221002 World Language Instructor Support 221002 World Language Instructor Support Confucius Institute Of Chicago Confucius Institute Of Chicago 010228 010228

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: Transfer To: Joseph E Gary Elementary School Talent Office - City Wide 23311 11070 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Teacher Sourcing & Recruitment 119027 **Prek Instruction** 264207 000901 Other Gen Ed Funded Programs 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: Transfer To: 22301 Alex Haley Elementary Academy 11070 Talent Office - City Wide General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 264207 Teacher Sourcing & Recruitment

000575 Student Based Budgeting 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 To: Transfer From: 26371 Dr. Martin L. King Jr Academy of Social Justice 11070 Talent Office - City Wide General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 264207 888888 Contingency Balancing Program Teacher Sourcing & Recruitment Student Based Budgeting 000575 000000 **Default Value**

2353. Transfer from Theodore Roosevelt High School to Talent Office - City Wide

Rationale: RITM0325026-budget transfer request for the Teacher Residency Program.

Transfer From: Transfer To: 46271 Theodore Roosevelt High School 11070 Talent Office - City Wide General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 264207 Teacher Sourcing & Recruitment 000576 Supplemental Aid 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: Transfer To: Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 211001 Attendance & Social Work 211001 Attendance & Social Work 376807 Truant Alternative Optional Education Fy20 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: Transfer To: Citywide Student Support and Engagement Elizabeth H Sutherland Elementary School 10875 25561 324 Miscellaneous Federal. State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442195 21st Century Community Learning Centers (Cohort 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20 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: Transfer To: Grant Funded Programs Office - City Wide Christian Affiliate Schools 12625 69237 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430237 Nonpublic Inst. & Supp. Serv. - Christian

2357. Transfer from Information & Technology Services to Information & Technology Services

Rationale: for Oracle 40Gig BOM for New Super Cluster Hardware.

Transfer From: Transfer To: 12510

12510 Information & Technology Services Information & Technology Services General Education Fund General Education Fund 115 115 53306 Commodities: Software (Non-Instructional) 55005 Property - Equipment

Network Services (Non E-Rate) 266407 **Enterprise Financial Systems** 254901

000000 Default Value 000000 **Default Value**

Amount: \$10,300

Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School 2358.

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23911-OGC; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Edward N Hurley Elementary School 12150 23911 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction

009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Irma C Ruiz Elementary School 12150 24931

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10.395

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

Rationale: Pulling back, in incorrect grant

Transfer From: Transfer To: 24431 Cyrus H McCormick Elementary School 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects

Other Instruction Purposes - Miscellaneous 119035 221011 Improvement Of Instruction

442185 21st Century Community Learning Centers Fy20 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: Transfer To: 13740 Title I and School Improvement Programs 66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320

221011 Improvement Of Instruction Improvement Of Instruction 221011

II-Empower (Cohort 19 - Grant 2) Fy19 II-Empower (Cohort 19 - Grant 2) Fy19 433132 433132

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 F	From:	Transfer 7	Го:
13740	Title I and School Improvement Programs	66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-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:		Transfer To:	
46301	Roger C Sullivan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort	442191	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy20		15-Grant 6) Fy20

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:		Transfer 1	Го:
14040	External Affairs and Partnerships	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: \$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:		i ranster i	0:
25521	Harriet Beecher Stowe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion

2366. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
Harriet Beecher Stowe Elementary School	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
Other Instructional Programs	600002	Contingency For Project Expansion	
II-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion	
	Harriet Beecher Stowe Elementary School Title I - Comprehensive School Reform Instructional Materials (Digital) Other Instructional Programs	Harriet Beecher Stowe Elementary School Title I - Comprehensive School Reform Instructional Materials (Digital) Other Instructional Programs 12670 57915 600002	

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:		Transfer T	0:
41091	Logandale Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer T	To:
41091	Logandale Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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

i ranster i	-rom:	i ranster i	10:
12150	Capital/Operations - City Wide	29171	Andrew Jackson Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$10,706

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2370. Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School

Rationale: FY20 IB Funds to Schools

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 24731 William B Ogden Elementary School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships
School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$10,800

221001

2371. Transfer from Magnet, Gifted and IB Programs to William H Seward Communication Arts Academy ES

Rationale: FY20 IB Funds to Schools

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 General Education Fund
 General Education Fund
 General Education Fund
 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 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

Transfer To:
10845 Magnet, Gifted and IB Programs

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 221001 School Instructional Support Services

008005 International Baccalaureate Program 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

Transfer To:
12670 Education General - City Wide

124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects57915Miscellaneous - Contingent Projects290003Miscellaneous General Charges600005Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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: Transfer To:

12150Capital/Operations - City Wide22231Alexander Graham Bell Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip

 009507
 N O&M Cip
 009517
 Sodexo Ifm - 0

 000000
 Default Value
 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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School

362Early Childhood Development362Early Childhood Development55010Property - Furniture55010Property - Furniture119027Prek Instruction119027Prek Instruction

376672 State Preschool For All Age 3-5 Fy20 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: Transfer To: Roger C Sullivan High School Citywide Student Support and Engagement 46301 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 Benefits Pointer Services - Professional/Administrative 51330 54125 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035

442191 21st Century Community Learning Centers - (Cohort 442191 21st Century Community Learning Centers - (Cohort

15-Grant 6) Fy20 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:
Transfer To:
46391 George H Corliss High School

488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 56310 Capitalized Construction
009511 Sw O&M Cip 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

2378. Transfer from Henry Clay Elementary School to Education General - City Wide

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

Transfer From:		Transfer 1	Го:
22731	Henry Clay Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer T	o:
49091	Hope College Preparatory High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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:		Transfer 1	0:
22731	Henry Clay Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer 1	Transfer To:	
49091	Hope College Preparatory High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	600002	Contingency For Project Expansion	
433140	II-Empower (Cohort 19 - Grant 10) Fy19	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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

2383. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Teacher Salaries - Extended Day Miscellaneous - Contingent Projects 57915 51130 Other Instructional Programs 600002 Contingency For Project Expansion 119010 Contingency For Grant Expansion 041008 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 To: **Transfer From:** 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 51130 57915 600002 Contingency For Project Expansion 119010 Other Instructional Programs Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 10) Fy19 041008 433140

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: Transfer To: 24731 William B Ogden Elementary School Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 000400 School Parking Lot Rental 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 To: Transfer From: 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 Services - Professional/Administrative 54125 55005 Property - Equipment 119027 **Prek Instruction** 233019 Early Childhood - Prekg - Admin State Preschool For All Age 0-3 Community 376668 376672 State Preschool For All Age 3-5 Fy20 Partnerships Fy19

2387. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: CTU Grievance - Psych Back pay

Default Value

Transfer From: Transfer To: 11675 Diverse Learner Related Services Providers - City Wide 11675 Diverse Learner Related Services Providers - City Wide 114 Special Education Fund 114 Special Education Fund 53305 Instructional Materials (Non-Digital) 52400 Career Service Salaries - Overtime 214301 **Psychological Services** 214301 Psychological Services

000000

Default Value

000000 Defau 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 To: Transfer From: Diverse Learner Related Services Providers - City Wide Diverse Learner Related Services Providers - City 11675 11675 Wide 114 Special Education Fund 114 Special Education Fund Career Service Salaries - Overtime 52400 51130 Teacher Salaries - Extended Day 214301 **Psychological Services** 214301 Psychological Services 000000 Default Value Default Value 000000

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: Transfer To: **Diverse Learner Quality Instruction** 11674 Diverse Learner Quality Instruction 11674 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative General Salary S Bkt 290001 230010 Administrative Support 460527 Preschool Discretionary (Starnet) Fy20 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: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction 600002 Contingency For Project Expansion 221011 041008 Contingency For Grant Expansion 433140 II-Empower (Cohort 19 - Grant 10) Fy19

2391. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day Improvement Of Instruction 600002 Contingency For Project Expansion 221011 Contingency For Grant Expansion 041008 433140 II-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: Transfer To: Capital/Operations - City Wide 12150 Charles Gates Dawes Elementary School 22901 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 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: Transfer To: Joseph E Gary Elementary School Education General - City Wide 23311 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Improvement Of Instruction Contingency For Project Expansion 221011 600002 433137 II-Empower (Cohort 19 - Grant 7) Fy19 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: Transfer To: 23311 Joseph E Gary Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433137 II-Empower (Cohort 19 - Grant 7) Fy19 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: Transfer To: 12150 Capital/Operations - City Wide 49031 Southside Occupational Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip Aramark Ifm - Cip 009518 Default Value Default Value 000000 000000

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: Transfer To: 49031 Southside Occupational Academy High School 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 49031 Southside Occupational Academy High School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: Southside Occupational Academy High School Capital/Operations - City Wide 49031 12150 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Ss O&M Cip 009518 009509 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 49031 Southside Occupational Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$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 To: Transfer From: 49031 Southside Occupational Academy High School 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009509 Ss O&M Cip 009518 Default Value 000000 000000 **Default Value**

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: Transfer To:

12150 Capital/Operations - City Wide 26521 Amos Alonzo Stagg Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 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

Transfer To:
49031 Southside Occupational Academy High School

488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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

Transfer To:
12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009518
 Aramark Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$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

Transfer To:
49031 Southside Occupational Academy High School

488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default 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: Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 24711 Norwood Park Elementary School
 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip

000000 Default Value 000000 Default Value

2406. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Pulling back additional funds

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Other Government Funded - Community Services Improvement Of Instruction 390008 221011 442190 21st Century Community Learning Centers - (Cohort 442190 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20 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 To: Transfer From: 12150 Capital/Operations - City Wide 24931 Irma C Ruiz Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 25471 Adlai E Stevenson Elementary School Series 2017H Series 2017H 488 488 56310 **Capitalized Construction** 56310 Capitalized Construction 253539 **Developer Services And Permitting** 251392 Repairs & Improvements Default Value Default Value 000000 000000

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: Transfer To: Education General - City Wide 25071 William H Ray Elementary School 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433137 II-Empower (Cohort 19 - Grant 7) Fy19 041008 Contingency For Grant Expansion

2410. Transfer from William H Ray Elementary School to Education General - City Wide

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

rom:	Transfer T	0:
William H Ray Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion
	William H Ray Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	William H Ray Elementary School 12670 Title I - Comprehensive School Reform 367 Services - Professional/Administrative 57915 Improvement Of Instruction 600002

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 F	-rom:	Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$11,798

2412. Transfer from Charles Sumner Math & Science Community Acad ES to Citywide Student Support and Engagement

Rationale: Realigning to approved grant budget

ITAIISIEI FIOIII.		10.
Charles Sumner Math & Science Community Acad ES	10875	Citywide Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Career Service Salaries - Other	57915	Miscellaneous - Contingent Projects
Other Government Funded - Support Services	221011	Improvement Of Instruction
21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy20		15-Grant 1) Fy20
1	Charles Sumner Math & Science Community Acad ES Miscellaneous Federal, State & Local Grants Career Service Salaries - Other Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort	Charles Sumner Math & Science Community Acad ES Miscellaneous Federal, State & Local Grants Career Service Salaries - Other Other Government Funded - Support Services 21011 21st Century Community Learning Centers - (Cohort 442186

Transfer To

..

Amount: \$11,800

Transfer Frame

2413. Transfer from Carl Schurz High School to Citywide Student Support and Engagement

Rationale: Pulling back funds based on updated position requests

Transfer From:		Transfer 1	Transfer To:	
46281	Carl Schurz High School	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

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: Transfer To: 12150 Capital/Operations - City Wide 25451 John Spry Elementary Community School 488 Series 2017H Series 2017H 488 56310 Services - Professional/Administrative Capitalized Construction 54125 **Emergency Capital Repairs** 253536 253508 Renovations 000000 Default Value Default Value 000000

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 F	rom:	Transfer 7	Го:
11371	Student Support and Engagement	30031	Walter S Christopher Elementary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
290069	Homeless Education Program - Non-Instructional	119035	Other Instruction Purposes - Miscellaneous
430224	Title I - District Initiatives	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	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

-rom:	Transfer T	0:
Roswell B Mason Elementary School	12150	Capital/Operations - City Wide
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Renovations	320008	Playgrounds And Stadia
Default Value	000000	Default Value
	-rom: Roswell B Mason Elementary School CIP Series 2018D Capitalized Construction Renovations Default Value	Roswell B Mason Elementary School 12150 CIP Series 2018D 437 Capitalized Construction 56310 Renovations 320008

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 F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

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: Transfer To: 24381 Roswell B Mason Elementary School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 320008 Playgrounds And Stadia 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Roswell B Mason Elementary School 12150 24381 437 CIP Series 2018D CIP Series 2018D 437 Services - Professional/Administrative Capitalized Construction 54125 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Northside Learning Center High School 12150 49021 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 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 To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 290001 General Salary S Bkt Other Instruction Purposes - Miscellaneous 119035 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

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: Transfer To:

46681 Walter Henri Dyett High School for the Arts 10875 Citywide Student Support and Engagement

115 General Education Fund 115 General Education Fund

52130 Career Service Salaries - Extended Day 57915 Miscellaneous - Contingent Projects

212041 Guidance 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

2425. Transfer from Board of Trustees to Board of Trustees

Rationale: Subscription fee

Transfer From: Transfer To:

10110 Board of Trustees 10110 Board of Trustees
115 General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional) 54505 Seminar, Fees, Subscriptions, Professional

Memberships
230010 Administrative Support 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$12,000

2426. Transfer from Education General - City Wide to Board of Trustees

Rationale: Transfer to Board Office

Transfer From: Transfer To:

12670 Education General - City Wide
 10110 Board of Trustees
 115 General Education Fund
 115 General Education Fund

57915 Miscellaneous - Contingent Projects 53306 Commodities: Software (Non-Instructional)

254101 Asset Management 230010 Administrative Support

000000 Default Value 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: Transfer To:

12670Education General - City Wide13727Early College and Career - City Wide124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54205Travel Expense

600005 Special Income Fund 124 - Contingency 212023 Post Secondary Education

150900 Grants - Supplemental 000378 Ccc - Ge Capital Donation

2428. Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School

Rationale: FY20 IB Funds to Schools

Transfer From: Transfer To:

Joshua D Kershaw Elementary School 10845 Magnet, Gifted and IB Programs 23991 115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

School Instructional Support Services International Baccalaureate 221001 111084 Default Value 000000 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 To: **Transfer From:**

Education General - City Wide 12694 Other Government Funded 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Other Instructional Programs 600002 Contingency For Project Expansion 119010 041008 Contingency For Grant Expansion 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 To: **Transfer From:** 12670 Education General - City Wide 12694 Other Government Funded

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 600002 Contingency For Project Expansion 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy19 Contingency For Grant Expansion 041008 433136

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

Title I and School Improvement Programs

Transfer From: Transfer To: YCCS-Dr. Pedro Albizu Campos Puerto Rican HS

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 221011 Improvement Of Instruction 211001 Attendance & Social Work

66615

433132 II-Empower (Cohort 19 - Grant 2) Fy19 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$12,318

13740

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 F	rom:	Transter	Го:
13740	Title I and School Improvement Programs	66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	211001	Attendance & Social Work
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	433132	II-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 F	rom:	Transfer 1	Го:
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500021	Scratch Encore Fy19	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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$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 F	-rom:	Transfer I	0:
12150	Capital/Operations - City Wide	45231	Air Force Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer T	Transfer To:	
46111	Christian Fenger Academy High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433134	II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion	

2437. Transfer from Christian Fenger Academy High School to Education General - City Wide

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

0:
Education General - City Wide
Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects
Contingency For Project Expansion
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:		Transfer T	·o:
24801	Luke O'Toole Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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 F	rom:	Transfer 1	Го:
24801	Luke O'Toole Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Го:
Grant Funded Programs Office - City Wide	69086	Lydia Home Association
NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
Neglected Programs Fy20	430526	Neglected Programs Fy20
	Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects Title I - Neglected & Delinquent Programs	Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects Title I - Neglected & Delinquent Programs 125008

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:		Transfer T	Transfer To:	
23441	John Milton Gregory Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion	

2442. Transfer from John Milton Gregory Elementary School to Education General - City Wide

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

i ranster i	-rom:	i ranster i	0:
23441	John Milton Gregory Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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 F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23361	Virgil Grissom Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$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 To:
23581 John Harvard Elementary School of Excellence
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - 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 F	rom:	Transfer T	o:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	433131	II-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:		Transfer T	Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day	
600002	Contingency For Project Expansion	221011	Improvement Of Instruction	
041008	Contingency For Grant Expansion	433131	II-Empower (Cohort 19 - Grant 1) Fy19	

2447. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds for pupil transportation.

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 10813

Social Science & Civic Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 Service Learning Service Learning 390003 390003

Calumet Is My Back Yard Cimby 19-20 Calumet Is My Back Yard Cimby 19-20 409427 409427

Amount: \$13,000

Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction 2448.

Rationale: ODLSS Request - Transfer from supplies for Use on Space Rental.

Transfer From: Transfer To: 11674 11674 Diverse Learner Quality Instruction **Diverse Learner Quality Instruction** 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 53405 Commodities - Supplies 57705 Services - Space Rental Professional Develop/Curriculum Develp 221234 300004 Special Ed - Community Service Preschool Discretionary (Starnet) Fy20 Preschool Discretionary (Starnet) Fy20

460527

Amount: \$13,000

460527

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: Transfer To: 46131 Edwin G. Foreman College and Career Academy Education General - City Wide 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects Other Instructional Programs Contingency For Project Expansion 119010 600002 433134 II-Empower (Cohort 19 - Grant 4) Fy19 041008 Contingency For Grant Expansion

Amount: \$13.020

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

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

Transfer To: Transfer From: Edwin G. Foreman College and Career Academy Education General - City Wide 46131 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 4) Fy19 433134 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.

25841	Eli Whitney Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion

Transfer To-

Amount: \$13,377

Transfer From:

2452. Transfer from Eli Whitney Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
25841	Eli Whitney Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433137	II-Émpower (Cohort 19 - Grant 7) Fy19	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 F	rom:	Transfer 1	O:
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	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:		Transfer To:	
12150	Capital/Operations - City Wide	26521	Amos Alonzo Stagg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	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

ranster F	rom:	i ranster i	10:
22241	Frank I Bennett Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$13,500

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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:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

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: Transfer To: 12150 Capital/Operations - City Wide 46541 **DuSable Multiplex** Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

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 F	rom:	Transfer T	·o:
22691	Marvin Camras Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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 F	-rom:	Transfer I	0:
22691	Marvin Camras Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer To:	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$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 F	rom:	Transfer 1	Го:
31181	Francis W Parker Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	041008	Contingency For Grant Expansion

2462. Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide

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

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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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science	
			(TAMS) Training - City Wide	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$13,680

2464. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired Grant - Transfer funding to contingency.

Transfer F	rom:	Transfer 1	·o:
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$13,727

2465. Transfer from Computer Science to Education General - City Wide

Rationale: Expired Grant - Transfer funding to contingency.

i ranster F	·rom:	i ranster i	10:
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221227	Curriculum Development	600002	Contingency For Project Expansion
500021	Scratch Encore Fy19	041008	Contingency For Grant Expansion

2466. Transfer from Ida B Wells Preparatory Elementary Academy to Magnet, Gifted and IB Programs

Rationale: To correct allocation.

Transfer From: Transfer To:

Ida B Wells Preparatory Elementary Academy
 General Education Fund
 General Education Fund
 Magnet, Gifted and IB Programs
 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 221001 School Instructional Support Services

008005 International Baccalaureate Program 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: Transfer To:

24641 Henry H Nash Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 10) Fy19 041008 Contingency For Grant Expansion

433140 II-Empower (Cohort 19 - Grant 10) Fy19

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:Transfer To:24641Henry H Nash Elementary School12670Education General - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform

55005 Property - Equipment 57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs 600002 Contingency For Project Expansion
433140 II-Empower (Cohort 19 - Grant 10) Fy19 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: Transfer To:

13740Title I and School Improvement Programs66629YCCS-Youth Connection Leadership Acad HS367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools221011Improvement Of Instruction211001Attendance & Social Work

433132 II-Émpower (Cohort 19 - Grant 2) Fy19 433132 II-Empower (Cohort 19 - Grant 2) Fy19

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 F	-rom:	Transfer	10:
13740	Title I and School Improvement Programs	66629	YCCS-Youth Connection Leadership Acad HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	211001	Attendance & Social Work
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	433132	II-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 F	-rom:	Transfer	10:
12150	Capital/Operations - City Wide	26861	Uplift Community High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$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

From:	Transfer	0:
Title I and School Improvement Programs	66131	Acero Charter Schools - Octavio Paz Campus
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Improvement Of Instruction	221011	Improvement Of Instruction
II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19
	Title I - Comprehensive School Reform Student Tuition - Charter Schools Improvement Of Instruction	Title I and School Improvement Programs 66131 Title I - Comprehensive School Reform 367 Student Tuition - Charter Schools 54320 Improvement Of Instruction 221011

Amount: \$14,000

2473. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Purchase of additional Englewood STEM HS Mobile Projectors

i ranster i	rom:	i ranster i	0:
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
251006	Ons Business Services	251006	Ons Business Services
000000	Default Value	000000	Default Value

Amount: \$14,000

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2474. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transportation(buses) for the Football Classics.

rom:	Transfer 1	Го:
Family & Community Engagement Office	14060	Family & Community Engagement Office
General Education Fund	115	General Education Fund
Miscellaneous - Contingent Projects	54210	Pupil Transportation
Administrative Support	300008	Community/Parent Involvement
Default Value	000000	Default Value
	Family & Community Engagement Office General Education Fund Miscellaneous - Contingent Projects Administrative Support	Family & Community Engagement Office 14060 General Education Fund 115 Miscellaneous - Contingent Projects 54210 Administrative Support 300008

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 F	rom:	Transfer	Го:
13740	Title I and School Improvement Programs	66131	Acero Charter Schools - Octavio Paz Campus
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	433132	II-Émpower (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:		Transfer I	Transfer To:	
23501	Alexander Hamilton 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: \$14,000

2477. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer F	rom:	Transfer I	0:
23501	Alexander Hamilton Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	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.

rom:	Transfer T	Ō:
Citywide Student Support and Engagement	12670	Education General - City Wide
NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
Property - Equipment	57915	Miscellaneous - Contingent Projects
Central Programs Support	600002	Contingency For Project Expansion
Delinquent Programs Fy19	041008	Contingency For Grant Expansion
	Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent Property - Equipment Central Programs Support	Citywide Student Support and Engagement 12670 NCLB Title 1 - Neglected & Delinquent 334 Property - Equipment 57915 Central Programs Support 600002

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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

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:Transfer To:12150Capital/Operations - City Wide26331Richard Henry Lee Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 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: Transfer To: 12150 Capital/Operations - City Wide Charles S Deneen Elementary School 22931 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: Charles S Deneen Elementary School Capital/Operations - City Wide 22931 12150 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Ss O&M Cip 009518 009509 000000 Default Value 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 To: Transfer From: 12670 Education General - City Wide 12693 ECIA Projects 356 ELL & Bilingual Programs 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects 57605 Workers Compensation 600002 Contingency For Project Expansion 221001 School Instructional Support Services 041008 Contingency For Grant Expansion 490945 Title lii - Language Acquisition

2484. Transfer from Talent Office to Safe Schools Alternative

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	66011	Safe Schools Alternative	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools	
262005	Educator Effectiveness	241016	Instructional Administration	
542133	Distributed Leadership In Opportunity School (Dlos)	369622	Regional Safe Schools Fy19	
	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:		Transfer 1	o:
13740	Title I and School Improvement Programs	66623	YCCS-Sullivan House Alternative HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19	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:		Го:
Title I and School Improvement Programs	66623	YCCS-Sullivan House Alternative HS
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Improvement Of Instruction	119010	Other Instructional Programs
Il-Émpower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19
	Title I and School Improvement Programs Title I - Comprehensive School Reform Student Tuition - Charter Schools Improvement Of Instruction	Title I and School Improvement Programs66623Title I - Comprehensive School Reform367Student Tuition - Charter Schools54320Improvement Of Instruction119010

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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

2488. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:		i ranster i	0:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	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:		Transfer 1	Го:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	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:		Transfer 1	Го:
26541	Carter G Woodson South Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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:		Transfer 1	·o:
26541	Carter G Woodson South Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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 F	From:	Transfer 1	Го:
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
232102	Executive Administration	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

2493. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119029	Ctu Instr. Supplies - Individual Teachers	600002	Contingency For Project Expansion	
490942	Title Iii - Language Acquisition	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:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services	600002	Contingency For Project Expansion
442175	21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion
	15-Grant 4) Fy19		

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:		Ō:
Frederick A Douglass Academy High School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Attendance & Social Work	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion
	Frederick A Douglass Academy High School Title I - Comprehensive School Reform Services - Professional/Administrative Attendance & Social Work	Frederick A Douglass Academy High School Title I - Comprehensive School Reform Services - Professional/Administrative 57915 Attendance & Social Work 600002

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.

ranster From:		i ranster i	Transfer To:	
41061	Frederick A Douglass Academy High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	600002	Contingency For Project Expansion	
433134	II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion	

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:		Transfer T	Ō:
24771	Oriole Park Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	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:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	600002	Contingency For Project Expansion
442175	21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion
	15-Grant 4) Fy19		

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:		Transfer	10:
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	600002	Contingency For Project Expansion
442177	21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion
	15-Grant 6) Fy19		

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:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	600002	Contingency For Project Expansion
442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19	041008	Contingency For Grant Expansion

2501. Transfer from Citywide Student Support and Engagement to Education General - City Wide

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

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	600002	Contingency For Project Expansion
442183	21st Century Community Learning Centers (Cohort	041008	Contingency For Grant Expansion
	19-Grant 4) Fy19		

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:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	600002	Contingency For Project Expansion
442184	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19	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 F	From:	Transfer 1	То:
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19	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:		Transfer To:	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19	041008	Contingency For Grant Expansion

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: Transfer To: 11070 25151 Cesar E Chavez Multicultural Academic Center ES Talent Office - City Wide General Education Fund General Education Fund 115 115 51300 Regular Position Pointer Miscellaneous Charges 57940 General Salary S Bkt Teacher Sourcing & Recruitment 290001 264207 000575 Student Based Budgeting Default Value 000000

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:		Transfer 1	To:
12150	Capital/Operations - City Wide	24711	Norwood Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$15,000

2507. Transfer from Norwood Park Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		Transfer 1	Transfer To:	
24711	Norwood Park Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	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:		i ranster i	0:
49031	Southside Occupational Academy High School	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
140070	Career Employment Preparation	264207	Teacher Sourcing & Recruitment
000576	Supplemental Aid	000000	Default Value

Amount: \$15,000

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2509. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	433136	II-Empower (Cohort 19 - Grant 6) Fy19

2510. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 Improvement Of Instruction 600002 Contingency For Project Expansion 221011 Contingency For Grant Expansion 041008 433136 II-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: Transfer To: Rogers Park Montessori 12625 Grant Funded Programs Office - City Wide 69248 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) Lea Flowthru Instruction - Nonpublic 462074 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: Transfer To: 13740 Title I and School Improvement Programs 66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Improvement Of Instruction Other Instructional Programs 221011 119010 433132 II-Empower (Cohort 19 - Grant 2) Fy19 433132 II-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:

Transfer To: Pulaski International School of Chicago 10845 Magnet, Gifted and IB Programs 31211 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships School Instructional Support Services 221001 111084 International Baccalaureate 008005 000000 Default Value International Baccalaureate Program

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:Transfer To:10855Counseling and Postsecondary Advising - City Wide10855Counseling and Postsecondary Advising - City Wide324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects54210Pupil Transportation212017Other Govt Fnded Prjts-Guidnce212017Other Govt Fnded Prjts-Guidnce548048Trio - Talent Search Fy20548048Trio - 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:		Transfer I	Transfer To:	
24801	Luke O'Toole Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		Transfer T	0:
24801	Luke O'Toole Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433138	II-Empower (Cohort 19 - Grant 8) Fy19	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:		0:
Capital/Operations - City Wide	24281	Mary Lyon Elementary School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
N O&M Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction N O&M Cip	Capital/Operations - City Wide 24281 Series 2017H 488 Capitalized Construction 56310 N O&M Cip 009517

2518. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Instr. PO

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442187 21st Century Community Learning Centers - (Cohort 442187 21st Century Community Learning Centers - (Cohort

15-Grant 2) Fy20

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: Transfer To: 11405 Computer Science 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 221117 Computer Education 600002 500021 Scratch Encore Fy19 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: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

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: Transfer To: Capital/Operations - City Wide 12150 25931 Ludwig Van Beethoven Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

2522. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Private School Program Services

ransfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv Catholic	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:		i ranster i	Transfer To:	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	253508	Renovations	
000000	Default Value	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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	23961	Joseph Jungman Elementary School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54105	Services: Non-technical/Laborer
228958	Federal - Nonpublic Inst (Catholic)	119035	Other Instruction Purposes - Miscellaneous
440045	Title Iv, Part A - Nonpublic	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:		Го:
Amos Alonzo Stagg Elementary School	12150	Capital/Operations - City Wide
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Renovations	320008	Playgrounds And Stadia
Default Value	000000	Default Value
	Amos Alonzo Stagg Elementary School CIP Series 2018D Capitalized Construction Renovations	Amos Alonzo Stagg Elementary School12150CIP Series 2018D437Capitalized Construction56310Renovations320008

Amount: \$16,134

2526. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Private School Program Services

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430238	Nonpublic Inst. & Supp. Serv Lutheran

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:		Transfer 7	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
220	Fodoral Chariel Education IDEA Braggema	220		L V Drograma
220	Federal Special Education IDEA Programs	220	Federal Special Education ID	EA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admir	nistrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jev	vish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - No	npublic

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:		Transfer To:	
13740	Title I and School Improvement Programs	66617	YCCS- Innovations HS of Arts Integration
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-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:		Transfer To:	
13740	Title I and School Improvement Programs	66617	YCCS- Innovations HS of Arts Integration
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Émpower (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:		10:
Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
Series 2017H	488	Series 2017H
Capitalized Construction	54125	Services - Professional/Administrative
Emergency Capital Repairs	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 24441 Series 2017H 488 Capitalized Construction 54125 Emergency Capital Repairs 253508

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:		Transfer To:	
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer T	Го:
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	lasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv Catholic	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

i ranster i	-rom:	i ranster i	10:
12150	Capital/Operations - City Wide	66321	University of Chicago - Donoghue
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$16,815

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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:		Transfer 7	Transfer To:	
13740	Title I and School Improvement Programs	66107	YCCS- McKinley Lakeside Leadership HS	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221011	Improvement Of Instruction	211001	Attendance & Social Work	
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19	

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:		Transfer ⁻	То:
13740	Title I and School Improvement Programs	66107	YCCS- McKinley Lakeside Leadership HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-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:		Transfer T	Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day	
600002	Contingency For Project Expansion	119010	Other Instructional Programs	
041008	Contingency For Grant Expansion	433134	II-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:		Transfer T	Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day	
600002	Contingency For Project Expansion	119010	Other Instructional Programs	
041008	Contingency For Grant Expansion	433134	II-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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic	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:		Transfer 1	O:
12150	Capital/Operations - City Wide	66021	Dyett High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

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: Transfer To:

66021 Dyett High School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 509517 Sodexo Ifm - Cip 009511 Sw O&M Cip

 009517
 Sodexo Ifm - Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 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: Transfer To: 12150 Capital/Operations - City Wide Walter Henri Dyett High School for the Arts 46681 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$17,290

2543. Transfer from William E Dever Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From: Transfer To: 22941 William E Dever Elementary School Education General - City Wide 12670 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt Other General Charges 290001 119004 000575 Student Based Budgeting 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: Transfer To: Mildred I Lavizzo Elementary School 10845 Magnet, Gifted and IB Programs 25671 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

2545. Transfer from Marquette Elementary School to Magnet, Gifted and IB Programs

Rationale: To correct allocation.

Transfer From: Transfer To: Magnet, Gifted and IB Programs 24341 Marquette Elementary School 10845 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships International Baccalaureate School Instructional Support Services 111084 221001 Default Value 008005 International Baccalaureate Program 000000

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 & 20200013156.

Transfer From: Transfer To: 24771 Oriole Park Elementary School Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Computer/Media Techonology Services 222209 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: Capital/Operations - City Wide 12150 26521 Amos Alonzo Stagg Elementary School Series 2017H Series 2017H 488 488 56310 **Capitalized Construction** 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations Default Value Default Value 000000 000000

Amount: \$17,527

2548. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Private School Program Services

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Independent Schools Of Chicago 12625 70140 NCLB Title I Regular Fund NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430236 Nonpublic Inst. & Supp. Serv. - Independ.

2549. Transfer from Edward White Elementary Career Academy to Education General - City Wide

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

Transfer From:		Transfer 1	Transfer To:	
26431	Edward White Elementary Career Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer 1	Transfer To:	
26431	Edward White Elementary Career Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer	TO:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular	57705	Services - Space Rental
211001	Attendance & Social Work	254000	Operation & Maintenance Of Plant Services
376803	Truant Alternative Optional Education Fy19	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

Hansler From.		Hansier	10.
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Transfer To

Amount: \$18,000

Transfer From

2553. Transfer from Education General - City Wide to New School Development - City Wide

Rationale: Expansion funds for Bronzeville instructional materials.

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	13615	New School Development - City Wide	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
119004	Other General Charges	009546	School Transitions	
000000	Default Value	000000	Default Value	

2554. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds for bucket for Maryam Salem.

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 390003 Service Learning 290001 General Salary S Bkt Calumet Is My Back Yard Cimby 19-20 Calumet Is My Back Yard Cimby 19-20 409427 409427

Amount: \$18,000

2555. Transfer from Magnet, Gifted and IB Programs to Elizabeth H Sutherland Elementary School

Rationale: FY20 IB Funds to Schools

Transfer To: **Transfer From:** Magnet, Gifted and IB Programs Elizabeth H Sutherland Elementary School 10845 25561 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 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: Transfer To: Magnet, Gifted and IB Programs 24811 Ida B Wells Preparatory Elementary Academy 10845 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54505 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships School Instructional Support Services International Baccalaureate 221001 111084 000000 Default Value 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 24341 Marquette Elementary School 115 General Education Fund General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221001 School Instructional Support Services 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Transfer To:

2558. Transfer from Magnet, Gifted and IB Programs to John M Smyth Elementary School

Rationale: FY20 IB Funds to Schools

Transfer From: Transfer To:

10845 Magnet Gifted and IB Programs 25411 John M Smyth Fle

0845 Magnet, Gifted and IB Programs 25411 John M Smyth Elementary School 115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 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: Transfer To:

10845 Magnet, Gifted and IB Programs

25881 Wildwood IB World Magnet School

Magnet, Gifted and IB Programs
 General Education Fund
 Wildwood IB World Magnet
 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 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

Transfer To:
12694 Other Government Funded

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Contingency For Project Expansion Other Instructional Programs 600002 119010 041008 Contingency For Grant Expansion 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

Transfer To:
12694 Other Government Funded

367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform57915Miscellaneous - Contingent Projects51130Teacher Salaries - Extended Day600002Contingency For Project Expansion119010Other Instructional Programs

041008 Contingency For Grant Expansion 433133 II-Empower (Cohort 19 - Grant 3) Fy19

2562. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 Improvement Of Instruction 600002 Contingency For Project Expansion 221011 Contingency For Grant Expansion 041008 433135 II-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 To: **Transfer From:** Other Government Funded 12670 Education General - City Wide 12694 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 51130 57915 600002 Contingency For Project Expansion 221011 Improvement Of Instruction Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 5) Fy19 041008 433135

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: Transfer To: Capital/Operations - City Wide Paul Revere Elementary School 12150 25121 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 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 To: Transfer From: John F Eberhart Elementary School 11540 Language & Cultural Education - City Wide 23041 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 221003 General Charges - Improvement Of Instruction Services 221061 Dual Language Instr Supp 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$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: Transfer To: 10875 Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts General Education Fund General Education Fund 115 115 Miscellaneous Charges Benefits Pointer 57940 51330 390011 Community School Initiative 290001 General Salary S Bkt Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

2567. Transfer from William B Ogden Elementary School to Education General - City Wide

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

Transfer From:		Transfer T	ō:
24731	William B Ogden Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Émpower (Cohort 19 - Grant 6) Fy19	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:		Transfer 1	Transfer To:	
24731	William B Ogden Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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 F	rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - 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:		Transfer To:	
26331	Richard Henry Lee Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

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: Transfer To:

12150 Capital/Operations - City Wide 24051 Lazaro Cardenas Elementary School
488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$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 To: **Transfer From:** 41041 Francisco I Madero Middle School Education General - City Wide 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative 54125 Miscellaneous - Contingent Projects 57915 Improvement Of Instruction 600002 Contingency For Project Expansion 433137 II-Empower (Cohort 19 - Grant 7) Fy19 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: Transfer To: Francisco I Madero Middle School Education General - City Wide 41041 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 221011 600002 Contingency For Project Expansion 433137 II-Empower (Cohort 19 - Grant 7) Fy19 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69047 Yeshiva Ohr Baruch NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$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: Transfer To: 13740 Title I and School Improvement Programs 66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Improvement Of Instruction Improvement Of Instruction 221011 221011 II-Empower (Cohort 19 - Grant 2) Fy19 II-Empower (Cohort 19 - Grant 2) Fy19 433132 433132

2576. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Transfer for computer science position

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 Community School Initiative General Salary S Bkt 390011 290001 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

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:		Transfer I	Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer I	Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433131	II-Empower (Cohort 19 - Grant 1) Fy19	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:		Transfer To:	
12150	Capital/Operations - City Wide	23821	Charles N Holden Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$18,972

2580. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Funds for position update

Transfer From:		Го:
Budget & Management Office	12610	Budget & Management Office
General Education Fund	115	General Education Fund
Services - Professional/Administrative	51330	Benefits Pointer
Budget Development	290001	General Salary S Bkt
Default Value	000000	Default Value
	From: Budget & Management Office General Education Fund Services - Professional/Administrative Budget Development Default Value	Budget & Management Office 12610 General Education Fund 115 Services - Professional/Administrative 51330 Budget Development 290001

2581. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Funds for new position

Transfer From: Transfer To: 12610 Budget & Management Office 12610 **Budget & Management Office** General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51330 Benefits Pointer **Budget Development** General Salary S Bkt 252206 290001

000000 Default Value 000000 **Default Value**

Amount: \$19,086

Transfer from Capital/Operations - City Wide to Collins Academy High School 2582.

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49131-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Collins Academy High School 49131 12150 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$19.188

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-TUS; Change Reason: NA

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

Amount: \$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: Transfer To: 12150 Capital/Operations - City Wide 22481 John C Burroughs Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 253536 253508 Renovations

Default Value Default Value 000000 000000

2586. Transfer from Language & Cultural Education - City Wide to Theodore Roosevelt High School

Rationale: Transfer for new Dual Language programming.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 46271 Theodore Roosevelt High School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 221003 General Charges - Improvement Of Instruction Services 221061 **Dual Language Instr Supp** Other Gen Ed Funded Programs 000000 Default Value 000901

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: Transfer To: 12150 Capital/Operations - City Wide Mark Skinner Elementary School 29281 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: Education General - City Wide 41061 Frederick A Douglass Academy High School 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433134 II-Empower (Cohort 19 - Grant 4) Fy19 Contingency For Grant Expansion 041008

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.

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41061	Frederick A Douglass Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Émpower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion

Transfer To-

Amount: \$19.766

Transfer From:

2590. Transfer from George Washington Carver Primary School to Education General - City Wide

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

Transfer From:		Transter 1	Transfer To:	
22621	George Washington Carver Primary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer 1	Го:
22621	George Washington Carver Primary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer 1	Transfer To:	
25491	Dunne Technology Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer 1	Transfer To:	
22211	Jacob Beidler Elementary School	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

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: Transfer To: 12670 Education General - City Wide 11405 Computer Science Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 600002 Contingency For Project Expansion 290001 General Salary S Bkt Contingency For Grant Expansion 041008 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: Transfer To: 13700 Literacy 13700 Literacy 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Literacy Program General Salary S Bkt 233031 290001 440046 Title Iv, Part A 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: Transfer To: Education General - City Wide 25491 **Dunne Technology Academy** 12670 367 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 54505 Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 57915 Memberships 221011 Improvement Of Instruction 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 9) Fy19 433139 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: Transfer To: Education General - City Wide 10875 Citywide Student Support and Engagement 12670 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects 297920 Other Government Funded - Support Services 600002 Contingency For Project Expansion 442174 21st Century Community Learning Centers - (Cohort 041008 Contingency For Grant Expansion 15-Grant 3) Fy19

2598. Transfer from Citywide Student Support and Engagement to Education General - City Wide

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

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	600002	Contingency For Project Expansion
442176	21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion
	15-Grant 5) Fy19		

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:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	600002	Contingency For Project Expansion
442180	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy19	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:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	600002	Contingency For Project Expansion
442181	21st Century Community Learning Centers (Cohort	041008	Contingency For Grant Expansion
	19-Grant 2) Fy19		

Amount: \$20,000

2601. Transfer from Computer Science to Education General - City Wide

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:		Transfer 1	Transfer To:	
11405	Computer Science	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
500021	Scratch Encore Fy19	041008	Contingency For Grant Expansion	

2602. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Shifting funds for FY20 rental costs.

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 57705 Services - Space Rental Attendance & Social Work Central Office Operations 211001 254009 Truant Alternative Optional Education Fy20 376807 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 To: **Transfer From:** Language & Cultural Education - City Wide 12670 Education General - City Wide 11540 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 600002 Contingency For Project Expansion 221001 School Instructional Support Services Contingency For Grant Expansion Title lii - Language Acquisition 041008 490945

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: Transfer To: 11540 Language & Cultural Education - City Wide Education General - City Wide 12670 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 Improvement Of Instruction Contingency For Project Expansion 221011 600002 Contingency For Grant Expansion 490942 Title lii - Language Acquisition 041008

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: Transfer To: 12150 Capital/Operations - City Wide 24911 William Penn Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 **Default Value** 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 To: Transfer From: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 600002 Contingency For Project Expansion Improvement Of Instruction 221011 Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 8) Fy19 041008 433138

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

Transfer To:
12694 Other Government Funded

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 Contingency For Project Expansion Improvement Of Instruction 600002 221011 Contingency For Grant Expansion 041008 433138 II-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: Transfer To: Capital/Operations - City Wide 12150 30101 Rueben Salazar Elementary Bilingual Center 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction Sodexo Ifm - Cip 009507 N O&M Cip 009517

000000

Default Value

Contingency For Grant Expansion

Amount: \$20,865

000000

2609. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Default Value

Transfer From: Transfer To: Oriole Park Elementary School Education General - City Wide 24771 12670 School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 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:Transfer To:25021William H Prescott Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119004Other General Charges

000575 Student Based Budgeting 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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide 12670 Education General - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 119035 Other Instruction Purposes - Miscellaneous Contingency For Project Expansion 600002

041008

490944 Title lii - lep

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: Transfer To: 10816 Chief Education Office 24441 Emmett Louis Till Math and Science Academy General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges

Executive Administration 232102 119010 Other Instructional Programs Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$21,100

<u>Transfer from Computer Science to Computer Science</u> 2613.

Rationale: Scratch Encore Grant Conversion, travel

Transfer To: **Transfer From:** 11405 Computer Science 11405

Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects 54555 Meals, Lodging, & Travel - Other 57915

221117 Computer Education 221117 Computer Education Scratch Encore Fy20 500022 500022 Scratch Encore Fy20

Amount: \$21,116

Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch

Nonpublic Inst. & Supp. Serv. - Catholic

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Cheder Lubavitch 12625 69593 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Non-Public Professional Development 370004 300013 430235

430239

Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$21,250

Transfer from Northwest Middle School to Education General - City Wide

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

Transfer From: Transfer To: 41121 Northwest Middle School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433135 II-Empower (Cohort 19 - Grant 5) Fy19 041008 Contingency For Grant Expansion

Amount: \$21,275

Transfer from Northwest Middle School to Education General - City Wide

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

Transfer To: Transfer From: 41121 Northwest Middle School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 221011 Improvement Of Instruction Contingency For Project Expansion 600002 II-Empower (Cohort 19 - Grant 5) Fy19 Contingency For Grant Expansion 433135 041008

2617. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Transfer funds for Reading Specialist Position

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51330 Benefits Pointer Community School Initiative General Salary S Bkt 390011 290001

000044 Ctu Sustainable Schools Initiative 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 To: **Transfer From:** 29321 Edward Beasley Elementary Magnet Academic Center 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 221011 Improvement Of Instruction 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 7) Fy19 Contingency For Grant Expansion 433137 041008

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: Transfer To: Edward Beasley Elementary Magnet Academic Center Education General - City Wide 29321 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Improvement Of Instruction Contingency For Project Expansion 221011 600002 433137 II-Empower (Cohort 19 - Grant 7) Fy19 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:Transfer To:12670Education General - City Wide10110Board of Trustees115General Education Fund115General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

254101 Asset Management 230010 Administrative Support

000000 Default Value 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: Transfer To:

46271 Theodore Roosevelt High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 290001 General Salary S Bkt 119004 Other General Charges

000575 Student Based Budgeting 000000 Default Value

2622. Transfer from Orr Academy High School to Education General - City Wide

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

Transfer From: Transfer To: 28151 Orr Academy High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 Other Instructional Programs Contingency For Project Expansion 119010 600002 Il-Empower (Cohort 19 - Grant 1) Fy19 Contingency For Grant Expansion 433131 041008

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 To: **Transfer From:** Education General - City Wide Orr Academy High School 28151 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 1) Fy19 Contingency For Grant Expansion 433131 041008

Amount: \$22,000

2624. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer To: **Transfer From:** 12670 Education General - City Wide 12693 **ECIA Projects ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous - Contingent Projects 57915 57405 Medicare Contingency For Project Expansion School Instructional Support Services 600002 221001 041008 Contingency For Grant Expansion 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 To: Transfer From: Education General - City Wide 41061 Frederick A Douglass Academy High School 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 600002 Contingency For Project Expansion 433134 II-Empower (Cohort 19 - Grant 4) Fy19 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.

41061	Frederick A Douglass Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion

Transfer To:

Amount: \$22,107

Transfer From:

2627. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer to balance grant.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Children And Family Benefits Unit Children And Family Benefits Unit 261008 261008 440218 Homeless Services Food Stamp Outreach Fy20 440218 Homeless Services Food Stamp Outreach Fy20

Amount: \$22,164

Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools 2628.

Rationale: Private School Program Services

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Capital/Operations - City Wide 12150 41061 Frederick A Douglass Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$22,300

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for non instructional PO

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers (Cohort 442195 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

19-Grant 3) Fy20

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: Transfer To: 12150 Capital/Operations - City Wide 22941 William E Dever Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253539 Developer Services And Permitting 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$22,500

2632. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for FY20 instr. PO

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort

15-Grant 1) Fy20 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:		Transfer To:	
46301	Roger C Sullivan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	297920	Other Government Funded - Support Services
442191	21st Century Community Learning Centers - (Cohort	442191	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy20		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:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School		
488	Series 2017H	488	Series 2017H		
56310	Capitalized Construction	56310	Capitalized Construction		
009507	N O&M Cip	009517	Sodexo Ifm - Cip		
000000	Default Value	000000	Default Value		

2635. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

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

Transfer From:		Transfer T	0:
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Émpower (Cohort 19 - Grant 5) Fy19	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:		Transfer T	Transfer To:	
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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

Transfer From

mansier r	-ioiii.	Hansier	10.
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
000575	Student Based Budgeting	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:		ransier	Transfer 10:	
12150	Capital/Operations - City Wide	63071	Urban Prep Charter Academy for Young Men - West	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Transfer To

Transfer To

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:		Transfer To:	
Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School	
Series 2017H	488	Series 2017H	
Capitalized Construction	56310	Capitalized Construction	
Ss O&M Cip	009518	Aramark Ifm - Cip	
Default Value	000000	Default Value	
	From: Capital/Operations - City Wide Series 2017H Capitalized Construction Ss O&M Cip Default Value	Capital/Operations - City Wide 24751 Series 2017H 488 Capitalized Construction 56310 Ss O&M Cip 009518	

2640. Transfer from Richard Yates Elementary School to Education General - City Wide

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

Transfer From:		Transfer To:	
Richard Yates Elementary School	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
Improvement Of Instruction	600002	Contingency For Project Expansion	
II-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion	
	Richard Yates Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	Richard Yates Elementary School 12670 Title I - Comprehensive School Reform 367 Services - Professional/Administrative 57915 Improvement Of Instruction 600002	

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:		Transfer T	Transfer To:	
25911	Richard Yates Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer T	Transfer To:	
24731	William B Ogden Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer T	Transfer To:	
24731	William B Ogden Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transter 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish	

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: Transfer To: 22351 William H Brown Elementary School 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009507 N O&M Cip 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Albany Park Multicultural Academy 12150 32011 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009507 N O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Marie Sklodowska Curie Metropolitan High School 12150 53101 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Transfer To:

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

12150 Capital/Operations - City Wide 24751 Isabelle C O'Keeffe Elementary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$23,845

Transfer From:

2649. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 600002 Contingency For Project Expansion 211001 Attendance & Social Work Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 6) Fy19 041008 433136

2650. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:		i ranster i	Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day	
600002	Contingency For Project Expansion	211001	Attendance & Social Work	
041008	Contingency For Grant Expansion	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

i ranster i	-rom:	i ranster i	0:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	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:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$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:		Transfer	Transfer To:	
13740	Title I and School Improvement Programs	66617	YCCS- Innovations HS of Arts Integration	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221011	Improvement Of Instruction	211001	Attendance & Social Work	
433132	II-Empower (Cohort 19 - Grant 2) Fy19	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:		Transfer 1	Го:
13740	Title I and School Improvement Programs	66617	YCCS- Innovations HS of Arts Integration
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19	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: Transfer To:

10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies 51330 Benefits Pointer General Salary S Bkt 150001 Academic Decathlon - Hs 290001 000000 **Default Value** 000000 **Default Value**

Amount: \$24,480

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 2656.

Rationale: Transferring funds for Instr. PO

Transfer To: **Transfer From:** Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442195 21st Century Community Learning Centers (Cohort 442195 21st Century Community Learning Centers (Cohort

19-Grant 3) Fy20

19-Grant 3) Fy20

Amount: \$24,640

Transfer from Mercy Home for Boys to Education General - City Wide 2657.

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From: Transfer To: 69063 Mercy Home for Boys 12670 Education General - City Wide NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 125008 Title I - Neglected & Delinquent Programs 600002 Contingency For Project Expansion Neglected Programs Fy19 Contingency For Grant Expansion 430525 041008

Amount: \$24,828

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 2658.

Rationale: Transfer for FY20 Non instr. PO

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 442186 21st Century Community Learning Centers - (Cohort 442186 21st Century Community Learning Centers - (Cohort

15-Grant 1) Fy20

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 Wide

Rationale: Gately Stadium Emergency Repair

Transfer To: **Transfer From:** Sports Administration and Facilities Management - City Sports Administration and Facilities Management - City 13737 13737 Wide Wide 124 School Special Income Fund 124 School Special Income Fund 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 150005 High School Sports 150005 High School Sports 000867 Sports Administration Revenue 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 F	From:	Transfer 7	Го:
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19	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:		Transfer 7	Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
600002	Contingency For Project Expansion	290001	General Salary S Bkt	
041008	Contingency For Grant Expansion	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: \$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: Transfer To: 11540 Language & Cultural Education - City Wide 30101 Rueben Salazar Elementary Bilingual Center 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 221003 General Charges - Improvement Of Instruction Services 221061 **Dual Language Instr Supp** Other Gen Ed Funded Programs 000000 **Default Value** 000901

Amount: \$25,000

2664. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Expired Grant - Transfer funding to contingency.

Transfer To: **Transfer From:** Citywide Student Support and Engagement 12670 Education General - City Wide 10875 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 211001 Attendance & Social Work 600002 Contingency For Project Expansion Delinquent Programs Fy19 430625 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: Transfer To: Counseling and Postsecondary Advising - City Wide 12670 Education General - City Wide 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 Contingency For Project Expansion 600002 290001 General Salary S Bkt Contingency For Grant Expansion 041008 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 To: Transfer From: 12670 Education General - City Wide 11540 Language & Cultural Education - City Wide 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 Career Service Salaries - Other Miscellaneous - Contingent Projects 52140 57915 300008 Community/Parent Involvement 600002 Contingency For Project Expansion 490942 Title Iii - Language Acquisition 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: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction Other Government Funded - Community Services 221011 390008 21st Century Community Learning Centers Fy20 21st Century Community Learning Centers Fy20 442185 442185

Amount: \$25,317

2668. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From: Transfer To:

12670 Education General - City Wide 12693 **ECIA Projects ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Pensions - Employee, Teacher 57915 Miscellaneous - Contingent Projects 57135 Improvement Of Instruction 600002 Contingency For Project Expansion 221011 Contingency For Grant Expansion 041008 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:Transfer To:12150Capital/Operations - City Wide46211Lake View High School

486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$25,807

2670. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69237Christian Affiliate Schools332NCLB Title I Regular Fund332NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 37004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
General Salary S Bkt
7rio - 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 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) 462074 Lea Flowthru Instruction - Nonpublic 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$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: Transfer To:

10875Citywide Student Support and Engagement46681Walter Henri Dyett High School for the Arts115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer390011Community School Initiative290001General Salary S Bkt

000044 Ctu Sustainable Schools Initiative 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 To: **Transfer From:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Fy20 442185 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: Transfer To: 14050 Office of Student Health & Wellness Education General - City Wide 12670 Miscellaneous Federal. State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Cdc Hiv Prevention Pd Contingency For Project Expansion 221077 600002 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 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 To: Transfer From: Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide 11540 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 51130 Teacher Salaries - Extended Day 53305 Instructional Materials (Non-Digital) 221011 Improvement Of Instruction 180040 English Language Learner (Ell/Lep) Programs 490942 Title Iii - Language Acquisition 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: Transfer To:

Jonathan Burr Elementary School Education General - City Wide 22471 12670 General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 290001 119004 Other General Charges 000575 Student Based Budgeting 000000 **Default Value**

Amount: \$27.089

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: Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Ws O&M Cip 009518 009508 000000 **Default Value** 000000 Default Value

Amount: \$27,200

Transfer from Education General - City Wide to Innovation and Incubation 2679.

Rationale: Clear Negative for Reimbursable Positions

Transfer From: Transfer To:

Education General - City Wide Innovation and Incubation 12670 13610 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 004106 Education Lab Options Redesign

Grants - Supplemental 150900

Amount: \$27,290

2680. <u>Transfer from Education General - City Wide to Other Government Funded</u>

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded

Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 600002 Contingency For Project Expansion 221011 Improvement Of Instruction

041008 Contingency For Grant Expansion 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: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 51130 Improvement Of Instruction 600002 Contingency For Project Expansion 221011 Contingency For Grant Expansion 041008 433131 II-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: Transfer To: Teachers Academy for Mathematics and Science Capital/Operations - City Wide 11060 12150 (TAMS) Training - City Wide Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$27,360

2683. Transfer from Computer Science to Computer Science

Rationale: clearing negative.

Transfer To: **Transfer From:** 11405 Computer Science 11405 Computer Science Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 221117 Computer Education 290001 General Salary S Bkt Chicago Alliance For Equity In Computer Science Chicago Alliance For Equity In Computer Science 500012 500012 (Cafe-Cs) Fy19 (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: Transfer To: 22741 Grover Cleveland Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 419001 Payroll Salvage 119004 Other General Charges 000575 Student Based Budgeting 000000 **Default Value**

Amount: \$27,766

2685. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Title III reload.

041008

Transfer From: Transfer To: 12670 Education General - City Wide 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Contingency For Project Expansion Improvement Of Instruction 600002 221011

490945

Title Iii - Language Acquisition

Amount: \$27,813

2686. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Contingency For Grant Expansion

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32011-0EI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Albany Park Multicultural Academy 32011 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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: Transfer To: Counseling and Postsecondary Advising - City Wide Education General - City Wide 10855 12670 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Benefits Pointer 51330 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 548047 Trio - Talent Search Fy19 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: Transfer To: 12150 Capital/Operations - City Wide 66091 North Lawndale College Prep - Christiana 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$28,624

2689. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer To: Transfer From: 24731 William B Ogden Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt School Parking Lot Rental Grants - Supplemental 000400 150900

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: Transfer To: 25561 Elizabeth H Sutherland Elementary School 12670 Education General - City Wide 124 School Special Income Fund School Special Income Fund 124 51300 Regular Position Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt Special Income Fund 124 - Contingency 600005 002239 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239

Amount: \$29,500

2691. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:		Transfer 7	Transfer To:	
10875	Citywide Student Support and Engagement	25561	Elizabeth H Sutherland Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442195	21st Century Community Learning Centers (Cohort	442195	21st Century Community Learning Centers (Cohort	
	19-Grant 3) Fy20		19-Grant 3) Fy20	

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:		Transfer 1	ō:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$29,642

Transfer from Education General - City Wide to Other Government Funded 2693.

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

ransfer From:		i ranster i	0:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	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:		Transfer T	0:
26351	Genevieve Melody Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer T	То:	
26351	Genevieve Melody Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		0:
OTC	55011	Phoenix Military Academy High School
leral, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
ontingent Projects	51330	Benefits Pointer
struction	290001	General Salary S Bkt
Program Of Study And Leadership	532011	Accelerated Stem Program Of Study And Leadership
)		Development Fy19
	OTC deral, State & Local Grants ontingent Projects nstruction Program Of Study And Leadership 9	deral, State & Local Grants 324 ontingent Projects 51330 estruction 290001 Program Of Study And Leadership 532011

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:		Transfer 7	Го:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
51320	Bucket Position Pointer	54125	Services - Professional/Administrative	
290001	General Salary S Bkt	221001	School Instructional Support Services	
511248	Cps Healing Trauma Together Fy19	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:		Transfer	Го:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services	
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20	

Amount: \$30,000

2699. Transfer from Computer Science to Education General - City Wide

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:		Transfer 1	Го:
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221227	Curriculum Development	600002	Contingency For Project Expansion
500021	Scratch Encore Fy19	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: Tr		Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$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:		Transfer	10:
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$30,723

2703. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:		Го:
Citywide Student Support and Engagement	25561	Elizabeth H Sutherland Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
21st Century Community Learning Centers (Cohort	442195	21st Century Community Learning Centers (Cohort
19-Grant 3) Fy20		19-Grant 3) Fy20
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction 21st Century Community Learning Centers (Cohort	Citywide Student Support and Engagement 25561 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 119035 21st Century Community Learning Centers (Cohort 442195

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:		Transfer 7	То:	
12625	Grant Funded Programs Office - City Wide	69055	UCAN	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs	
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20	

Amount: \$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:		Transfer 1	То:	
46291	Charles P Steinmetz College Preparatory HS	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools 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:		Transfer 7	Го:	
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
548047	Trio - Talent Search Fy19	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: Transfer To:

12670 Education General - City Wide 13615 New School Development - City Wide General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Other General Charges School Transitions 119004 009546 **Default Value** 000000

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: Transfer To:

11405 Computer Science 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Contingency For Grant Expansion Scratch Encore Fy19 500021 041008

Amount: \$32,080

2709. <u>Transfer from Education General - City Wide to Computer Science</u>

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer To: **Transfer From:** 12670 Education General - City Wide 11405 Computer Science

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 51300 Regular Position Pointer Contingency For Project Expansion General Salary S Bkt 600002 290001 041008 Contingency For Grant Expansion 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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide Christian Affiliate Schools 69237

332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125

Nonpublic Instructional & Support Services 370004 390014 Nonpublic Sup Counseling Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To:

15010 School Support Center - City Wide 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services - Professional/Administrative Benefits Pointer 54125 51330

Operations - Support Services 251001 290001 General Salary S Bkt 000000 Default Value 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	Го:
29051	Leif Ericson Elementary Scholastic Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer I	Transfer To:	
29051	Leif Ericson Elementary Scholastic Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433136	II-Empower (Cohort 19 - Grant 6) Fy19	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:		Transfer T	·o:
22731	Henry Clay Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer 1	Го:
22731	Henry Clay Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433139	II-Empower (Cohort 19 - Grant 9) Fy19	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:		Transfer To:	
10875	Citywide Student Support and Engagement	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$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:		Transfer I	Transfer To:	
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433137	II-Empower (Cohort 19 - Grant 7) Fy19	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:		Transfer T	Transfer To:	
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433137	II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion	

Amount: \$32,801

2720. Transfer from Computer Science to Computer Science

Rationale: Scratch Encore Grant Conversion, supplies

Transfer From:		Transfer 1	Го:
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221117	Computer Education	221117	Computer Education
500022	Scratch Encore Fy20	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:		Transfer 7	Го:
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51100	Teacher Salaries - Regular
600002	Contingency For Project Expansion	180007	State Bilingual Instruction
041008	Contingency For Grant Expansion	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:		Transfer 7	Го:
53121	Edward Tilden Career Community Academy HS	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	221011	Improvement Of Instruction
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20		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:		Го:
Harriet Beecher Stowe Elementary School	12150	Capital/Operations - City Wide
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Aramark Ifm - Cip	009508	Ws O&M Cip
Default Value	000000	Default Value
	Harriet Beecher Stowe Elementary School Series 2017H Capitalized Construction Aramark Ifm - Cip	Harriet Beecher Stowe Elementary School 12150 Series 2017H 488 Capitalized Construction 56310 Aramark Ifm - Cip 009508

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

rom:	Transfer 1	0:
Grant Funded Programs Office - City Wide	69591	Arie Crown School
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69591 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 300013

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 F	rom:	Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv Catholic	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: Transfer To:

12670 Education General - City Wide 12693 **ECIA Projects ELL & Bilingual Programs** 356 356

ELL & Bilingual Programs 57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer

Improvement Of Instruction 600002 Contingency For Project Expansion 221011 Contingency For Grant Expansion 041008 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: Transfer To: Capital/Operations - City Wide William H Ryder Math & Science Specialty ES 12150 25191

488 Series 2017H 488 Series 2017H

Capitalized Construction 56310 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$36,100

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: Transfer To: William H Ryder Math & Science Specialty ES Capital/Operations - City Wide 25191 12150

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

Renovations Repairs & Improvements 253508 251392

000000 Default Value 000000 **Default Value**

Amount: \$36.100

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

Rationale: Private School Program Services

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 370004 Nonpublic Instructional & Support Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$36,128

Amount: \$36,960

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

Rationale: Private School Program Services

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 Nonpublic Inst. & Supp. Serv. - Christian

Nonpublic Inst. & Supp. Serv. - Catholic 430235 430237

594

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:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430235	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv Catholic	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

i ranster i	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv Catholic	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 F	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	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 F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$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: Transfer To:

11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide

General Education Fund 115 General Education Fund 115 54305 Tuition 55005

Property - Equipment Federal - Nonpublic Inst (Catholic) Community/Parent Involvement 300008 228958

Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

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 To: **Transfer From:** Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875

General Education Fund General Education Fund 115 115

Miscellaneous Charges Services - Professional/Administrative 57940 54125 390011 Community School Initiative 119010 Other Instructional Programs

000044 Ctu Sustainable Schools Initiative 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: Transfer To: Citywide Student Support and Engagement Sidney Sawyer Elementary School 10875 25231

Miscellaneous Federal. State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915

Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035

442185 21st Century Community Learning Centers Fy20 442185 21st Century Community Learning Centers Fy20

Amount: \$39.811

Transfer from Title I and School Improvement Programs to CICS - Chicago Quest North

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From: Transfer To: 13740 Title I and School Improvement Programs 66651 CICS - Chicago Quest North

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 221011 Improvement Of Instruction 119010 Other Instructional Programs

433140 II-Empower (Cohort 19 - Grant 10) Fy19 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$39,877

Transfer from Title I and School Improvement Programs to CICS - Chicago Quest North

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From: Transfer To:

13740 Title I and School Improvement Programs 66651 CICS - Chicago Quest North Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320

Improvement Of Instruction Other Instructional Programs 221011 119010

II-Empower (Cohort 19 - Grant 10) Fy19 II-Empower (Cohort 19 - Grant 10) Fy19 433140 433140

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: Transfer To: 28151 Orr Academy High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Attendance & Social Work Contingency For Project Expansion 211001 600002 II-Empower (Cohort 19 - Grant 1) Fy19 Contingency For Grant Expansion

041008

Amount: \$40,000

433131

2742. Transfer from Orr Academy High School to Education General - City Wide

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

Transfer From: Transfer To: 28151 Orr Academy High School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 211001 Attendance & Social Work 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 1) Fy19 Contingency For Grant Expansion 433131 041008

Amount: \$40,000

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: Transfer To: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 Regular Position Pointer 51300 57705 Services - Space Rental General Salary S Bkt Central Office Operations 290001 254009 376807 Truant Alternative Optional Education Fy20 376807 Truant Alternative Optional Education Fy20

Amount: \$40.000

Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Funds for Alternatives, Student Discipline

Transfer To: Transfer From: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide School Special Income Fund School Special Income Fund 124 124 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 113090 Grants-Citywide Misc Fndtns 231001 Student Discipline 070907 Developing Safe And Supportive School Communities 070907 **Developing Safe And Supportive School Communities**

Amount: \$40,000

Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer To: Transfer From: 12670 Education General - City Wide 12693 **ECIA Projects**

ELL & Bilingual Programs ELL & Bilingual Programs 356 356 Miscellaneous - Contingent Projects Pensions - Employer, Teacher Federally Funded 57915 57110 600002 Contingency For Project Expansion Improvement Of Instruction 221011

Contingency For Grant Expansion Title Iii - Language Acquisition 041008 490945

Amount: \$40,461

2746. Transfer from Virgil Grissom Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From: Transfer To: 23361 Virgil Grissom Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 57940 Miscellaneous Charges General Salary S Bkt Other General Charges 290001 119004

000575 Student Based Budgeting 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 To: **Transfer From:** 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430235 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: Transfer To: Student Support and Engagement Tarkington School of Excellence ES 11371 26791 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Homeless Education Program - Non-Instructional Other Instruction Purposes - Miscellaneous 290069 119035 430224 Title I - District Initiatives 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: Transfer To: 12150 Capital/Operations - City Wide 23321 Frank L Gillespie Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 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 F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort	442191	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy20		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.

rom:	Transfer	TO:
Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Benefits Pointer	57705	Services - Space Rental
General Salary S Bkt	254000	Operation & Maintenance Of Plant Services
Truant Alternative Optional Education Fy19	376803	Truant Alternative Optional Education Fy19
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Benefits Pointer General Salary S Bkt	Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants 324 Benefits Pointer 57705 General Salary S Bkt 254000

Amount: \$42,185

2752. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442189	21st Century Community Learning Centers - (Cohort	442189	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy20		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

12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$42,519

Transfer From:

2754. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Transfer funds for Counselor and Parent Mentor positions

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 46181 Thomas Kelly High School General Education Fund

General Education Fund 115 115 57940 Miscellaneous Charges 51330 Benefits Pointer Community School Initiative General Salary S Bkt 390011 290001

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$42,888

Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools 2755.

Rationale: Private School Program Services

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

430237

Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$43,982

430235

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: Transfer To: Title I and School Improvement Programs 66619 YCCS-Latino Youth Alternative HS 13740 Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Improvement Of Instruction Other Instructional Programs 221011 119010 433132 II-Empower (Cohort 19 - Grant 2) Fy19 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 To: Transfer From: 13740 Title I and School Improvement Programs 66619 YCCS-Latino Youth Alternative HS Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Improvement Of Instruction 221011 119010 Other Instructional Programs 433132 II-Empower (Cohort 19 - Grant 2) Fy19 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$44,569

Transfer from Budget & Management Office to Budget & Management Office

Rationale: Funds to open position

Transfer To: Transfer From: 12610 **Budget & Management Office** 12610 **Budget & Management Office** General Education Fund General Education Fund 115 115 Services - Professional/Administrative Regular Position Pointer 54125 51300 252206 **Budget Development** 290001 General Salary S Bkt

000000

Default Value

Default Value

000000

Amount: \$44,624

2759. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Sup Counseling Services 370004 Nonpublic Instructional & Support Services 390014 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$44,856

Transfer from Arts to Science, Technology, Engineering, and Math (STEM) programs 2760.

Rationale: Correct transfer - funds for Start up for Camras Elementary

Transfer From: Transfer To: 10890 Science, Technology, Engineering, and Math (STEM) 10871 Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 22621 George Washington Carver Primary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction Capitalized Construction 56310 009507 N O&M Cip 251392 Repairs & Improvements 000000 Default Value Default Value 000000

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	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort	442189	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy20		15-Grant 4) Fy20

Transfer To:

Amount: \$47.252

2763. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Private School Program Services

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430238	Nonpublic Inst. & Supp. Serv Lutheran

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

Amount: \$47,925

2765. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From

mentary School
nontary ochool
te & Local Grants
xtended Day
- Support Services
earning Centers (Cohort
t .

Transfor To

Amount: \$48,052

2766. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Funds for position update

Transfer F	From:	Transfer	Го:
12610	Budget & Management Office	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
252206	Budget Development	290001	General Salary S Bkt
000000	Default Value	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 To: **Transfer From:** 11540 Language & Cultural Education - City Wide 12670 Education General - City Wide ELL & Bilingual Programs 356 ELL & Bilingual Programs 356 51320 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 General Salary S Bkt Contingency For Project Expansion 290001 600002 490942 Title lii - Language Acquisition Contingency For Grant Expansion 041008

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:		Transfer T	Ō:
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs	600002	Contingency For Project Expansion
430625	Delinquent Programs Fy19	041008	Contingency For Grant Expansion

Amount: \$49,128

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

Rationale: Private School Program Services

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic	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:		Ō:
Education General - City Wide	12694	Other Government Funded
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
Contingency For Project Expansion	119010	Other Instructional Programs
Contingency For Grant Expansion	433137	II-Empower (Cohort 19 - Grant 7) Fy19
	Education General - City Wide Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Contingency For Project Expansion	Education General - City Wide12694Title I - Comprehensive School Reform367Miscellaneous - Contingent Projects51130Contingency For Project Expansion119010

Amount: \$49,547

2771. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	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:		TO:
Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
Neglected Programs Fy20	430526	Neglected Programs Fy20
	Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects Title I - Neglected & Delinquent Programs	Grant Funded Programs Office - City Wide 69063 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 51130 Title I - Neglected & Delinquent Programs 125008

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:		Transfer 7	Го:
11610	Diverse Learner Supports & Services	12510	Information & Technology Services
114	Special Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	009575	Impact
000000	Default Value	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.

From:	Transfer	10:
Education General - City Wide	11540	Language & Cultural Education - City Wide
ELL & Bilingual Programs	356	ELL & Bilingual Programs
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Contingency For Project Expansion	221011	Improvement Of Instruction
Contingency For Grant Expansion	490945	Title Iii - Language Acquisition
	Education General - City Wide ELL & Bilingual Programs Miscellaneous - Contingent Projects Contingency For Project Expansion	Education General - City Wide11540ELL & Bilingual Programs356Miscellaneous - Contingent Projects54125Contingency For Project Expansion221011

Amount: \$50,000

2775. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Expired Grant - Transfer funding to contingency.

rom:	Transfer T	O:
Citywide Student Support and Engagement	12670	Education General - City Wide
NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Attendance & Social Work	600002	Contingency For Project Expansion
Delinquent Programs Fy19	041008	Contingency For Grant Expansion
	Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent Services - Professional/Administrative Attendance & Social Work	Citywide Student Support and Engagement 12670 NCLB Title 1 - Neglected & Delinquent 334 Services - Professional/Administrative 57915 Attendance & Social Work 600002

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 F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: \$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:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		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:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
390011	Community School Initiative	390008	Other Government Funded - Community Services	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$50,422

2779. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Pulling back funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort	442189	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy20		15-Grant 4) Fy20

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: Transfer To:

11405 Computer Science 11405 Computer Science

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer

290001 General Salary S Bkt 500022 Scratch Encore Fy20 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

Transfer To:
25471 Adlai E Stevenson Elementary School

115 General Education Fund
57940 Miscellaneous Charges
390011 Community School Initiative
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt

000044 Ctu Sustainable Schools Initiative 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 324 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 390008 Other Government Funded - Community Services

Transfer To:

442185 21st Century Community Learning Centers Fy20 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: Transfer To:

12610Budget & Management Office12610Budget & Management Office115General Education Fund115General Education Fund54125Services - Professional/Administrative51300Regular Position Pointer252206Budget Development290001General Salary S Bkt

000000 Default Value 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: Transfer To:

10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges Regular Position Pointer 57940 51300 390011 Community School Initiative 290001 General Salary S Bkt

000044 Ctu Sustainable Schools Initiative 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: Transfer To:

10875 Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Community School Initiative General Salary S Bkt 390011 290001

000044 Ctu Sustainable Schools Initiative 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: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 370004 Nonpublic Instructional & Support Services 217662 Iasa-Nonpublic Summer Nonpublic Inst. & Supp. Serv. - Catholic 430235 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: Transfer To: Grant Funded Programs Office - City Wide 69367 DePaul College Prep 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Iasa-Nonpublic Summer 370004 217662 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 267983 Research & Evaluation Support Services 390011 Community School Initiative 000044 Ctu Sustainable Schools 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: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Regular Position Pointer 57705 Services - Space Rental 51300 Operation & Maintenance Of Plant Services 290001 General Salary S Bkt 254000 Truant Alternative Optional Education Fy19 Truant Alternative Optional Education Fy19 376803 376803

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: Transfer To:

12150 Capital/Operations - City Wide 26141 John Foster Dulles Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide Joan Dachs Bais Yaakov Elem 12625 69314 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic 462074 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: Transfer To: Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 12150 Capital/Operations - City Wide 24921 Harold Washington Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$55,960

2794. Transfer from Principal Quality to Principal Quality

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer To: Transfer From: 02541 Principal Quality 02541 **Principal Quality** Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Teacher Salaries - Extended Day 54125 Services - Professional/Administrative 51130 Professional Develop/Curriculum Develp Aio - Improvement Of Instruction 221234 221080 Roe/Isc Operations Fy19 Roe/Isc Operations Fy19 373002 373002

Amount: \$55,988

2795. Transfer from Principal Quality to Principal Quality

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From: Transfer To:

02541 Principal Quality 02541 Principal Quality Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51130 Teacher Salaries - Extended Day 54125 Services - Professional/Administrative Aio - Improvement Of Instruction 221234 Professional Develop/Curriculum Develp 221080 373002 Roe/Isc Operations Fy19 373002 Roe/Isc Operations Fy19

Amount: \$55,988

Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness 2796.

Rationale: Transfer to balance grant.

Transfer To: **Transfer From:** 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Printing Miscellaneous - Contingent Projects 54520 57915 261008 Children And Family Benefits Unit 261008 Children And Family Benefits Unit 440218 Homeless Services Food Stamp Outreach Fy20 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: Transfer To: Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 Miscellaneous Federal. State & Local Grants 324 Miscellaneous Federal. State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Government Funded - Support Services 221011 297920 442195 21st Century Community Learning Centers (Cohort 442195 21st Century Community Learning Centers (Cohort

19-Grant 3) Fy20

Contingency For Grant Expansion

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: Transfer To: Counseling and Postsecondary Advising - City Wide Education General - City Wide

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion

12670

041008

548047 Trio - Talent Search Fy19

Amount: \$57,604

10855

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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69341	Zion Lutheran School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430235	Nonpublic Inst. & Supp. Serv Catholic	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:	Transfer	0:
69341	Zion Lutheran School	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300013	Non-Public Professional Development	300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv Jewish	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 To:	
irants	
ous	
ters - (Cohort	

Amount: \$59,550

2802. <u>Transfer from Capital/Operations - City Wide to Roger C Sullivan High School</u>

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46301-OHI; Change Reason: NA

Transfer From:		i ranster i	0:
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$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

i ranst	er From:	Transfer I	0:
1262	25 Grant Funded Programs Office - City Wide	69595	Hillel Torah
33	32 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
579°	15 Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
37000	04 Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
43023	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services	
430235	Nonpublic Inst. & Supp. Serv Catholic	430238	Nonpublic Inst. & Supp. Serv Lutheran	

Amount: \$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

-rom:	Transfer 1	0:
Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Asset Management Repairs	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Asset Management Repairs	Capital/Operations - City Wide 24101 Series 2017H 488 Capitalized Construction 56310 Asset Management Repairs 009517

Amount: \$63,000

2806. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From:		Transfer 7	Го:
25951	Richard J Daley Elementary Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
000575	Student Based Budgeting	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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430238	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$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:		Transfer To:	
13725	Early College and Career	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
322024	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
	Fy20		

Amount: \$66,233

2809. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Research PO

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	267983	Research & Evaluation Support Services
000044	Ctu Sustainable Schools Initiative	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:		Transfer To:	
Title I and School Improvement Programs	66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
Improvement Of Instruction	119010	Other Instructional Programs	
II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19	
	Title I and School Improvement Programs Title I - Comprehensive School Reform Student Tuition - Charter Schools Improvement Of Instruction	Title I and School Improvement Programs66615Title I - Comprehensive School Reform367Student Tuition - Charter Schools54320Improvement Of Instruction119010	

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:		Transfer	Transfer To:	
13740	Title I and School Improvement Programs	66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-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:		Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211204	Assessment	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: \$70,000

2814. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Assessment materials.

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	211204	Assessment
041008	Contingency For Grant Expansion	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:		Transfer T	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative	
266414	Enterprise Server And Software	266203	Technical Support	
000000	Default Value	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:		Transfer T	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative	
266414	Enterprise Server And Software	266203	Technical Support	
000000	Default Value	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: Transfer To: 12150 Capital/Operations - City Wide 23291

Frederick Funston Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$71,000

Transfer from School Support Center - City Wide to School Support Center - City Wide 2818.

Rationale: Transfer salary cost for two newly created Kronos Analyst positions- Budget neutral.

Transfer From: Transfer To: School Support Center - City Wide 15010 School Support Center - City Wide 15010 General Education Fund General Education Fund 115 115 Regular Position Pointer Services - Professional/Administrative 51300 54125 251001 Operations - Support Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$71,777

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

Rationale: Private School Program Services

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Nonpublic Sup Counseling Services 370004 390014 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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 To: Transfer From: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 150001 Academic Decathlon - Hs 290001 General Salary S Bkt 000000 **Default Value** 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 To: Transfer From: 11540 Language & Cultural Education - City Wide 12670 Education General - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 Improvement Of Instruction Contingency For Project Expansion 221011 600002 Title lii - Language Acquisition Contingency For Grant Expansion 490942 041008

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: Transfer To: 12670 Education General - City Wide 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs** 356 ELL & Bilingual Programs 356 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Community/Parent Involvement 600002 Contingency For Project Expansion 300008 Contingency For Grant Expansion 041008 490945 Title Iii - Language Acquisition

Amount: \$75,000

Transfer from Education General - City Wide to Citywide Student Support and Engagement 2823.

Rationale: Transfer funding to Citywide Student Support and Engagement for the FY20 Pathways to Success in the Transition to HS program.

Transfer From: Transfer To: 12670 Education General - City Wide Citywide Student Support and Engagement 10875 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Contingency For Project Expansion 290001 General Salary S Bkt Contingency For Grant Expansion 041008 499989 Pathways To Success In The Transition To Hs 2020

Amount: \$75,767

Transfer from Chief Equity Office to Chief Equity Office 2824.

Rationale: Restore Nonpayroll

Transfer To: **Transfer From:** 10465 Chief Equity Office Chief Equity Office 10465 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Regular Position Pointer 54125 51300 General Salary S Bkt Equal Educ Opportunity-Admin 290001 233011 000000 Default Value 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:		Transfer To:	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19	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:		i ranster i	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430235	Nonpublic Inst. & Supp. Serv Catholic	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:	Transfer	10:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442197	21st Century Community Learning Centers (Cohort	442197	21st Century Community Learning Centers (Cohort
	19-Grant 5) Fy20		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:		Transfer To:	
11940	School Transportation - City Wide	29101	LaSalle II Magnet Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
255021	Options Student Transportation	255021	Options Student Transportation
000000	Default Value	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:		Transfer T	Transfer To:	
11610	Diverse Learner Supports & Services	12510	Information & Technology Services	
114	Special Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
266203	Technical Support	266003	Its Training	
000000	Default Value	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: Transfer To: 12670 Education General - City Wide 13610 Innovation and Incubation School Special Income Fund 124 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer Special Income Fund 124 - Contingency General Salary S Bkt 600005 290001 Education Lab Options Redesign 150900 Grants - Supplemental 004106

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 To: **Transfer From:** Language & Cultural Education - City Wide 12670 Education General - City Wide 11540 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 Contingency For Project Expansion 290001 General Salary S Bkt Contingency For Grant Expansion Title Iii - Language Acquisition 041008 490945

Amount: \$80,715

2832. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Private School Program Services

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 390014 Nonpublic Sup Counseling Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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 To: Transfer From: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 290001 General Salary S Bkt Other Instruction Purposes - Miscellaneous 119035 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$83,000

2835. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Private School Program Services

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69336Lutheran Education Foundation332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative370004Nonpublic Instructional & Support Services370004Nonpublic Instructional & Support Services430235Nonpublic Inst. & Supp. Serv. - Catholic430238Nonpublic 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 I	-rom:	Transfer 1	TO:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	221011	Improvement Of Instruction
442197	21st Century Community Learning Centers (Cohort	442197	21st Century Community Learning Centers (Cohort
	19-Grant 5) Fy20		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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$85,856

2838. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

rom:	Transfer	10:
Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	57705	Services - Space Rental
Attendance & Social Work	254000	Operation & Maintenance Of Plant Services
Truant Alternative Optional Education Fy19	376803	Truant Alternative Optional Education Fy19
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Attendance & Social Work	Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57705 Attendance & Social Work 254000

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: Transfer To:

12150Capital/Operations - City Wide24021Joyce Kilmer Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To: Joyce Kilmer Elementary School 12150 Capital/Operations - City Wide 24021 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: 12670 Education General - City Wide Counseling and Postsecondary Advising - City Wide 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 Contingency For Project Expansion General Salary S Bkt 600002 290001 Contingency For Grant Expansion 041008 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: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Regular Position Pointer 51300 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 548047 Trio - Talent Search Fy19 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: Transfer To: 22621 George Washington Carver Primary School 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 009507 Repairs & Improvements 251392 N O&M Cip Default Value 000000 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:Transfer To:12670Education General - City Wide11540Language & Cultural Education - City Wide356ELL & Bilingual Programs356ELL & Bilingual Programs57915Miscellaneous - Contingent Projects53304Instructional Materials (Digital)600002Contingency For Project Expansion180040English Language Learner (Ell/Lep) Programs041008Contingency For Grant Expansion490945Title lii - 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:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort	442191	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy20		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 F	From:	Transfer 1	o:
13740	Title I and School Improvement Programs	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Émpower (Cohort 19 - Grant 4) Fy19	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 F	From:	Transfer T	o:
13740	Title I and School Improvement Programs	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433134	II-Empower (Cohort 19 - Grant 4) Fy19	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: Transfer To: 25541 William K New Sullivan Elementary School Roger C Sullivan High School 46301 General Education Fund 115 115 General Education Fund 55005 Property - Equipment 55005 Property - Equipment Personalized Learning Instruction 119070 119070 Personalized Learning Instruction Other Gen Ed Funded Programs 000901 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: Transfer To: Capital/Operations - City Wide Mildred I Lavizzo Elementary School 12150 25671 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 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: Transfer To: 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 Children And Family Benefits Unit 261008 290001 General Salary S Bkt 440218 Homeless Services Food Stamp Outreach Fy20 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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 F	rom:	Transfer I	0:
05261	Department of JROTC	55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
532011	Accelerated Stem Program Of Study And Leadership	532011	Accelerated Stem Program Of Study And Leadership
	Development Fy19		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:		Transfer 7	Transfer To:		
10610	School Safety and Security Office	12510	Information & Technology Services		
210	Workers' & Unemployment Compensation/Tort	115	General Education Fund		
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative		
254605	School Safety Services	254901	Network Services (Non E-Rate)		
000000	Default Value	000000	Default Value		

Amount: \$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 F	rom:	Transfer 1	Го:
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	300008	Community/Parent Involvement
041008	Contingency For Grant Expansion	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

i ranster i	-rom:	iranster	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

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:Transfer To:11674Diverse Learner Quality Instruction11674Diverse Learner Quality Instruction114Special Education Fund114Special Education Fund53306Commodities: Software (Non-Instructional)54305Tuition

120304 Cognitive Developmental Delay Disabilities 124904 Tuition For Special Education Private Programs 000000 Default Value 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 To: **Transfer From:** Citywide Student Support and Engagement Thomas Kelly High School 10875 46181 General Education Fund General Education Fund 115 115 Miscellaneous Charges Regular Position Pointer 57940 51300 390011 Community School Initiative 290001 General Salary S Bkt Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$104,202

2858. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer To: **Transfer From:** 12670 Education General - City Wide 12693 **ECIA Projects ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Miscellaneous - Contingent Projects 57135 Pensions - Employee, Teacher 57915 Contingency For Project Expansion School Instructional Support Services 600002 221001 Contingency For Grant Expansion 041008 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 To: Transfer From: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers Fy20 442185 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 To: Transfer From: 12150 Capital/Operations - City Wide 46691 Englewood STEM HS CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction Capitalized Equipment 56302 Child Award **New School Openings** 253544 009441 Default Value Default Value 000000 000000

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: Transfer To: 10811 Office of School Quality Measurement 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 267983 Research & Evaluation Support Services Services - Professional/Administrative 54125 266203 **Technical Support** 000000 Default Value 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

i ranster i	-rom:	Transfer	10:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	221011	Improvement Of Instruction
442193	21st Century Community Learning Centers (Cohort	442193	21st Century Community Learning Centers (Cohort
	19-Grant 1) Fy20		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 F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$109,668

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 2864.

Rationale: Pulling back additional funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	221011	Improvement Of Instruction
442190	21st Century Community Learning Centers - (Cohort	442190	21st Century Community Learning Centers - (Cohort
	15-Grant 5) Fy20		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: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Other Instruction Purposes - Miscellaneous Improvement Of Instruction 119035 221011 442190 21st Century Community Learning Centers - (Cohort 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

15-Grant 5) Fy20

Transfer From: Transfer To: 12670 Education General - City Wide 11540 Language & Cultural Education - City Wide ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 180040 English Language Learner (Ell/Lep) Programs 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 490945 Title lii - 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 F	rom:	i ranster i	0;
31081	Stephen F Gale Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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:		Transfer To:	
31081	Stephen F Gale Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433135	II-Empower (Cohort 19 - Grant 5) Fy19	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 Wide

Rationale: CPS SCORE FALL UNIFORMS

Transfer From: Transfer To: Sports Administration and Facilities Management - City Sports Administration and Facilities Management - City 13737 Wide Wide 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 150006 Elementary Sports 150006 **Elementary Sports** 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide Joyce Kilmer Elementary School 24021 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 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:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20	442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	56011	Rickover Military High School at Luther North	
439	Series 2018 CIT	439	Series 2018 CIT	
56310	Capitalized Construction	56302	Capitalized Equipment	
009426	All Other	253508	Renovations	
000000	Default Value	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

Transfer To:
46131 Edwin G. Foreman College and Career Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000017
 Tif Capital
 000017
 Tif Capital

Amount: \$130,551

2874. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Early College and Career Education General - City Wide 13725 12670 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Benefits Pointer 57915 Miscellaneous - Contingent Projects 51330 290001 General Salary S Bkt 600002 Contingency For Project Expansion 322024 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion Fy20

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: Transfer To: Science, Technology, Engineering, and Math (STEM) Education General - City Wide 10871 12670 programs 358 Title IV 358 Title IV 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 440046 Title Iv, Part A 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
430525	Neglected Programs Fy19	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:		i ranster	Transfer To:		
13725	Early College and Career	13727	Early College and Career - City Wide		
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins		
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects		
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous		
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20		

Amount: \$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:		Transfer 7	Го:
12460	Risk Management	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium	54535	Services - Insurance - General Liability - Claims
231114	General Liability Insurance	231112	Tort Claims - Major Settlements
000000	Default Value	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:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	49171	New Neighborhood HS - Read Dunning (NW) Area		
485	CIT PayGo Fund	485	CIT PayGo Fund		
56310	Capitalized Construction	56302	Capitalized Equipment		
253544	Child Award	009567	All Other		
000000	Default Value	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: Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 12693 ECIA Projects
 356 ELL & Bilingual Programs

57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer

600002 Contingency For Project Expansion 221001 School Instructional Support Services

041008 Contingency For Grant Expansion 490945 Title lii - 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: Transfer To:

Whitney M Young Magnet High School 12670 Education General - City Wide 47101 General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 Miscellaneous Charges 57940 290001 General Salary S Bkt 119004 Other General Charges

000575 Student Based Budgeting 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: Transfer To:

12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations

000041 School Funded Projects (Capital) 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:Transfer To:12670Education General - City Wide11540Language & Cultural Education - City Wide

356 ELL & Bilingual Programs 356 ELL & Bilingual Programs 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer

600002 Contingency For Project Expansion 290001 General Salary S Bkt
041008 Contingency For Grant Expansion 490945 Title Iii - Language Acquisition

Amount: \$158,111

2886. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From: Transfer To:

53061Neal F Simeon Career Academy High School12670Education General - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119004Other General Charges

000575 Student Based Budgeting 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:Transfer To:12150Capital/Operations - City Wide46211Lake View High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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

Transfer To:
12693 ECIA Projects

356 ELL & Bilingual Programs 356 ELL & Bilingual Programs

57915 Miscellaneous - Contingent Projects 57110 Pensions - Employer, Teacher Federally Funded

600002 Contingency For Project Expansion 221001 School Instructional Support Services 041008 Contingency For Grant Expansion 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: Transfer To: Capital/Operations - City Wide Joseph Lovett Elementary School 12150 24241 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Sodexo Ifm - Cip 009506 009517

000000

Default Value

Amount: \$171.490

000000

2890. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired Grant - Transfer funding to contingency.

Default Value

Transfer From:Transfer To:11540Language & Cultural Education - City Wide12670Education General - City Wide356ELL & Bilingual Programs356ELL & Bilingual Programs51330Benefits Pointer57915Miscellaneous - Contingent Projects

290001 General Salary S Bkt 600002 Contingency For Project Expansion
490942 Title lii - Language Acquisition 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:Transfer To:12625Grant Funded Programs Office - City Wide69237Christian Affiliate Schools

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Christian 430235 430237

Amount: \$184,015

2892. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
430235	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	Transfer To:	
12050	Nutrition Support Services - City Wide	12510	Information & Technology Services	
312	Lunchroom Fund	312	Lunchroom Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
266203	Technical Support	266203	Technical Support	
000000	Default Value	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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$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: Transfer To: 46681 Walter Henri Dyett High School for the Arts 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119004 Other General Charges Student Based Budgeting 000575 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 To: **Transfer From:** 10871 Science, Technology, Engineering, and Math (STEM) 10871 Science, Technology, Engineering, and Math (STEM) programs programs 115 General Education Fund 115 General Education Fund 53307 Commodities: Software Licenses (Instructional) Miscellaneous Charges 57940 230010 Administrative Support 230010 Administrative Support 000000 Default Value 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: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 52100 Career Service Salaries - Regular General Salary S Bkt 261008 Children And Family Benefits Unit 290001 000379 Cff - Pritzker Foundation / Opening Doors Initiative 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: Transfer To: Grant Funded Programs Office - City Wide Associated Talmud Torah Of Chicago 12625 69530 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Education General - City Wide 10871 Science, Technology, Engineering, and Math (STEM) 12670 programs 358 Title IV 358 Title IV **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 290001 600002 Contingency For Project Expansion 440046 Title Iv, Part A 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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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: Transfer To: Capital/Operations - City Wide 12150 22181 Lillian R. Nicholson STEM Academy Series 2017H Series 2017H 488 488 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip Default Value 000000 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: Transfer To: Office of Student Health & Wellness Office of Student Health & Wellness 14050 14050 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 261008 Children And Family Benefits Unit 290001 General Salary S Bkt 440218 Homeless Services Food Stamp Outreach Fy20 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:Transfer To:46291Charles P Steinmetz College Preparatory HS12670Education General - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119004Other General Charges000575Student Based Budgeting000000Default 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:		Го:
Early College and Career - City Wide	12670	Education General - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
Career & Technical Educ. Improvement Grant (Ctei) Fv19	041008	Contingency For Grant Expansion
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous Charges Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 12670 Title I - School Improvement Carl Perkins 369 Miscellaneous Charges 57915 Other Instruction Purposes - Miscellaneous 600002 Career & Technical Educ. Improvement Grant (Ctei) 041008

Amount: \$263,637

2906. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

Transfer I	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$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 F	rom:	Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
440045	Title Iv, Part A - Nonpublic	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: Transfer To: 12625 Grant Funded Programs Office - City Wide 12670 Education General - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Federal - Nonpublic Inst (Catholic) Contingency For Project Expansion 228958 600002 Title lii - Lmtd. Eng. Prf. - Nonpublic Contingency For Grant Expansion 490943 041008

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: Transfer To: Capital/Operations - City Wide Walter S Christopher Elementary School 12150 30031 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Community School Initiative School Instructional Support Services 390011 221001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Transfer To:

Amount: \$344,072

2911. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative within FY20 grant.

12670 Education General - City Wide 12693 ECIA Projects **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Miscellaneous - Contingent Projects 51100 Teacher Salaries - Regular 600002 Contingency For Project Expansion 221011 Improvement Of Instruction 041008 Contingency For Grant Expansion 490945 Title Iii - Language Acquisition

Amount: \$362,554

Transfer From:

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: Transfer To: 12150 Capital/Operations - City Wide 70020 Walter Payton College Preparatory High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 009531 253544 Child Award Additions Default Value Default Value 000000 000000

Amount: \$379,945

2913. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

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

Amount: \$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 F	From:	Transfer 7	Го:
10871	Science, Technology, Engineering, and Math (STEM)	12670	Education General - City Wide
	programs		
358	Title IV	358	Title IV
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
440046	Title Iv, Part A	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 F	rom:	Transfer T	o:
29121	Frank W Gunsaulus Elementary Scholastic Academy	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	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

rom:	Transfer	TO:
Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
Capitalized Construction	56310	Capitalized Construction
All Other	253508	Renovations
School Funded Projects (Capital)	000041	School Funded Projects (Capital)
	Capital/Operations - City Wide IGA and Other Capital Projects Fund Capitalized Construction All Other	Capital/Operations - City Wide 29121 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 All Other 253508

Amount: \$402,563

2917. Transfer from Diverse Learner Quality Instruction to Early Childhood Development - City Wide

Rationale: Chicago Social Impact Bond Payment

Transfer From: Transfer To: 11674 Diverse Learner Quality Instruction 11385 Early Childhood Development - City Wide Special Education Fund Special Education Fund 114 114 54305 Tuition 54125 Services - Professional/Administrative Tuition For Special Education Private Programs Early Childhood Special Education Pre-K 124904 121401 376711 Special Education - Non-Public Tuition 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: Transfer To: Capital/Operations - City Wide Albert G Lane Technical High School 12150 46221 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide Education General - City Wide 12625 12670 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Other Instruction Purposes - Miscellaneous Contingency For Project Expansion 119035 600002 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69336 Lutheran Education Foundation NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 370004 Nonpublic Instructional & Support Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Instructional & Support Services 370004 Nonpublic Sup Counseling Services 390014 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430235 430235

Amount: \$442,596

2922. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: 10th Day Enrollment Adjustment

Transfer From: Transfer To:

24731 William B Ogden Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Regular Position Pointer 51300 57940 Miscellaneous Charges General Salary S Bkt Other General Charges 290001 119004 Student Based Budgeting 000575 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: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004 430235 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 13740 Title I and School Improvement Programs 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433140 II-Empower (Cohort 19 - Grant 10) Fy19 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 To: Transfer From: 13740 Title I and School Improvement Programs 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 54320 221011 Improvement Of Instruction Contingency For Project Expansion 600002 II-Empower (Cohort 19 - Grant 10) Fy19 Contingency For Grant Expansion 433140 041008

Amount: \$475,000

2927. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$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 F	From:	Transfer 1	Го:
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	490945	Title Iii - Language Acquisition

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

Amount: \$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.

rransier r	-rom:	rransier	10:
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
474566	Special Student Needs-C. Perkins Fy19	041008	Contingency For Grant Expansion

Transfer To

Amount: \$517,340

Transfer From

2931. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired Grant - Transfer funding to contingency.

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	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:		Transfer	Го:
11551	Teacher Leader Development and Innovation	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment	600002	Contingency For Project Expansion
528411	Highly Effective Teachers / Seed	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$557,110

2934. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Private School Program Services

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430219	Nonpublic Inst. & Supp. Serv Catholic	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 & Sodexo backfill which includes vacancies/LOA/absenteeism/Jury Duty/Other

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
57915	Miscellaneous - Contingent Projects	54105	Services: Non-technical/Laborer	
254009	Central Office Operations	119111	Vacancy Sub Coverage	
000000	Default Value	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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004 Nonpublic Inst. & Supp. Serv. - Catholic 430235 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: Transfer To: 12693 **ECIA Projects** 12670 Education General - City Wide 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects Teacher Salaries - Regular 51100 57915 600002 Contingency For Project Expansion 221001 School Instructional Support Services Contingency For Grant Expansion Title Iii - Language Acquisition 041008 490945

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: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts 57915 Sodexo Ifm Central Office Operations 254038 254009 000000 Default Value 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 To: Transfer From: 12670 Education General - City Wide 12690 Consolidated Pointer Line Unit 115 General Education Fund General Education Fund 115 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt 000313 Cba - Teacher Assistants K-2nd 000313 Cba - Teacher Assistants K-2nd

Amount: \$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 To: Transfer From: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 57915 Miscellaneous - Contingent Projects Central Office Operations 254039 Aramark Ifm 254009 000000 Default Value 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:		Transfer 7	Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion	

Amount: \$1,597,849

2943. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer to cover personnel overtime contingency for Aramark & Sodexo.

Transfer From:		i ranster i	0:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	54105	Services: Non-technical/Laborer
254009	Central Office Operations	254024	Privatized Custodians Overtime
000000	Default Value	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:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$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:		Transfer T	To:
13740	Title I and School Improvement Programs	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	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:		Transfer 1	0:
13740	Title I and School Improvement Programs	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$3,150,000

19-1120-EX1 2947. 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 Wide115 General Education Fund

57915 Miscellaneous - Contingent Projects 231601 Labor & Employee Relations 000313 Cba - Teacher Assistants K-2nd

Amount: \$3,469,840

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

Respectfully submitted:

Nanice K. Jackson

Chief Executive Officer

Joseph Moriarty

General Coursel