

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of September. All transfers are budget neutral. A brief explanation of each transfer is provided below:

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: 2020 Supply funds H.S. Debate Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: 2020 Supply funds H.S. Debate Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for FY20 21CCLC Instr. Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer funds into a supply line

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer funds for mailing expenses

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Student Transportation for CTE Teacher program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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
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	Arts
115	General Education Fund
57940	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. **Transfer from Arts to Talman Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

137. Transfer from Arts to Asa Philip Randolph Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

139. Transfer from Arts to Hawthorne Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

141. Transfer from Arts to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

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

Transfer To:

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

172. Transfer from Arts to Wilma Rudolph Elementary Learning Center

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

176. Transfer from Arts to Ninos Heroes Elementary Academic Center

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

222. Transfer from Arts to Carl Schurz High School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

224. Transfer from Arts to Roger C Sullivan High School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

225. Transfer from Arts to William Howard Taft High School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

226. Transfer from Arts to Lincoln Park High School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

230. **Transfer from Arts to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

231. **Transfer from Arts to George Washington Carver Military Academy HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

232. **Transfer from Arts to George H Corliss High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

237. **Transfer from Arts to Al Raby High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

46471	Al Raby High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

238. **Transfer from Arts to Chicago Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

46481	Chicago Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

239. **Transfer from Arts to Bowen High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

46491	Bowen High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

240. **Transfer from Arts to Robert Lindblom Math & Science Academy HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

241. **Transfer from Arts to Devry University Advantage Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

46521	Devry University Advantage Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

242. **Transfer from Arts to Back of the Yards IB HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

46551 Back of the Yards IB HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

243. **Transfer from Arts to Sarah E. Goode STEM Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

244. **Transfer from Arts to Austin College and Career Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

245. **Transfer from Arts to South Shore Intl College Prep High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

246. **Transfer from Arts to Walter Henri Dyett High School for the Arts**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

247. **Transfer from Arts to Englewood STEM HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

248. **Transfer from Arts to William Jones College Preparatory High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

249. **Transfer from Arts to Emil G Hirsch Metropolitan High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

250. **Transfer from Arts to John Marshall Metropolitan High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

251. **Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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:

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

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

264. **Transfer from Arts to Wells Community Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

265. **Transfer from Arts to Roberto Clemente Community Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

266. **Transfer from Arts to World Language Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

52011 World Language Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

53061 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

270. **Transfer from Arts to George Westinghouse College Prep**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

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

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

273. **Transfer from Arts to Manley Career Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

274. **Transfer from Arts to Edward Tilden Career Community Academy HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

275. **Transfer from Arts to Phoenix Military Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

276. **Transfer from Arts to Infinity Math Science and Technology High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

277. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

278. **Transfer from Arts to Greater Lawndale High School For Social Justice**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

55181	Multicultural Academy of Scholarship
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

280. **Transfer from Arts to Bronzeville Scholastic Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

281. **Transfer from Arts to Academy for Global Citizenship Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

63011	Academy for Global Citizenship Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

282. **Transfer from Arts to Plato Learning Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

63021	Plato Learning Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

283. **Transfer from Arts to Hope Learning Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

63031	Hope Learning Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

284. **Transfer from Arts to Chicago High School for the Arts (ChiArts)**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

63051	Chicago High School for the Arts (ChiArts)
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

285. **Transfer from Arts to EPIC Academy Charter High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

63081	EPIC Academy Charter High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

286. **Transfer from Arts to Chicago Technology Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

63091	Chicago Technology Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

287. **Transfer from Arts to Camelot - Chicago Excel Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

63141	Camelot - Chicago Excel Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

288. **Transfer from Arts to Camelot Excel - Englewood HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

63142	Camelot Excel - Englewood HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

289. **Transfer from Arts to Camelot Excel - Southshore HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

63143	Camelot Excel - Southshore HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

290. **Transfer from Arts to Camelot Excel - Southwest HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

63144	Camelot Excel - Southwest HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

291. **Transfer from Arts to Horizon Science Academy Southwest Chicago Charter**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

63181	Horizon Science Academy Southwest Chicago Charter
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

292. **Transfer from Arts to Ombudsman Chicago- Northwest**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

65013 Ombudsman Chicago- Northwest
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

293. **Transfer from Arts to Ombudsman Chicago- South**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

65014 Ombudsman Chicago- South
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Transfer To:

65015 Ombudsman Chicago- West
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

297. **Transfer from Arts to Camelot Safe HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

298. **Transfer from Arts to KIPP One Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66052 Perspectives - Leadership Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66056 Perspectives - Math and Science Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

302. **Transfer from Arts to CICS - Bucktown**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66107 YCCS- McKinley Lakeside Leadership HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66108 YCCS-ASPIRA,Antonia Pantoja Alternative HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

310. **Transfer from Arts to YCCS-Association House HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66109 YCCS-Association House HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66111 University of Chicago - North Kenwood/Oakland
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

312. **Transfer from Arts to Acero Charter Schools - Octavio Paz Campus**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

313. **Transfer from Arts to Acero Charter Schools - Roberto Clemente**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

314. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

315. **Transfer from Arts to Acero Charter Schools - Victoria Soto**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66137 Acero Charter Schools - Victoria Soto
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

316. **Transfer from Arts to Noble - Noble College Prep**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66141 Noble - Noble College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

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

319. **Transfer from Arts to Noble - Gary Comer College Prep**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66146 Noble - Gary Comer College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

320. **Transfer from Arts to Noble - UIC College Prep**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66147 Noble - UIC College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

321. **Transfer from Arts to Noble - ITW David Speer Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66149 Noble - ITW David Speer Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

322. **Transfer from Arts to Alain Locke Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66151	Alain Locke Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

323. **Transfer from Arts to CICS - Prairie**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66161	CICS - Prairie
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

324. **Transfer from Arts to Asian Human Services - Passages Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66191	Asian Human Services - Passages Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

325. **Transfer from Arts to L.E.A.R.N. - Romano Butler Campus**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66211	L.E.A.R.N. - Romano Butler Campus
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

326. **Transfer from Arts to CICS - West Belden**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66221	CICS - West Belden
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

327. **Transfer from Arts to CICS - Northtown**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

328. **Transfer from Arts to ASPIRA Charter School - Early College High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66254	ASPIRA Charter School - Early College High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

329. **Transfer from Arts to ASPIRA Business and Finance**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66255	ASPIRA Business and Finance
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

330. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

331. **Transfer from Arts to Namaste Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

332. Transfer from Arts to Chicago Math and Science Academy Charter School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66281 Chicago Math and Science Academy Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

333. Transfer from Arts to University of Chicago - Donoghue

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66321 University of Chicago - Donoghue
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

334. Transfer from Arts to Erie Elementary Charter School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66331 Erie Elementary Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

335. Transfer from Arts to ASPIRA Charter School - Haugan Middle School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

336. Transfer from Arts to CICS - Avalon/South Shore

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66371 CICS - Avalon/South Shore
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

337. **Transfer from Arts to CICS - Wrightwood**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66381 CICS - Wrightwood
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

339. **Transfer from Arts to Acero Charter Schools - Bartolom  de las Casas**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

340. **Transfer from Arts to Acero Charter Schools - Carlos Fuentes**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

341. **Transfer from Arts to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

344. **Transfer from Arts to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

345. **Transfer from Arts to Acero Charter Schools - Sandra Cisneros**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

346. **Transfer from Arts to Acero Charter Schools - Jovita Idar**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66432	Catalyst Elementary Charter School - Circle Rock
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

348. **Transfer from Arts to Catalyst - Maria Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66433	Catalyst - Maria Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

349. **Transfer from Arts to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66442	Urban Prep Academy for Young Men - Bronzeville
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

350. **Transfer from Arts to Providence Englewood Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66471	Providence Englewood Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

351. **Transfer from Arts to Chicago Virtual Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66481	Chicago Virtual Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

353. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

354. **Transfer from Arts to L.E.A.R.N. - Hunter Perkins Campus**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66564 L.E.A.R.N. - Hunter Perkins Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

355. **Transfer from Arts to L.E.A.R.N. Charter School - 7th Campus**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66566 L.E.A.R.N. Charter School - 7th Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

356. **Transfer from Arts to L.E.A.R.N. - Middle School Campus**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66567 L.E.A.R.N. - Middle School Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

357. **Transfer from Arts to Rowe Elementary Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66571	Rowe Elementary Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

358. **Transfer from Arts to Noble - Chicago Bulls College Prep**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66572	Noble - Chicago Bulls College Prep
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

359. **Transfer from Arts to Noble - Muchin College Prep**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66573	Noble - Muchin College Prep
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

360. **Transfer from Arts to Noble - DRW College Prep**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66575	Noble - DRW College Prep
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

361. **Transfer from Arts to Noble - Baker College Prep**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66577	Noble - Baker College Prep
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

362. **Transfer from Arts to Noble - The Noble Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66578 Noble - The Noble Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

363. **Transfer from Arts to The Montessori School of Englewood Charter**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66591 The Montessori School of Englewood Charter
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

365. **Transfer from Arts to Acero Charter Schools - Brighton Park**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66602 Acero Charter Schools - Brighton Park
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66611 YCCS-Austin Career Education Center HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

367. **Transfer from Arts to YCCS-CCA Academy HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66612 YCCS-CCA Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

368. **Transfer from Arts to YCCS-Progressive Leadership Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66613 YCCS-Progressive Leadership Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

369. **Transfer from Arts to YCCS-Community Youth Development Institute HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66614 YCCS-Community Youth Development Institute HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

370. **Transfer from Arts to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

371. **Transfer from Arts to YCCS- Innovations HS of Arts Integration**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66617 YCCS- Innovations HS of Arts Integration
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

372. **Transfer from Arts to YCCS-Jane Addams Alternative HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66618 YCCS-Jane Addams Alternative HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

373. **Transfer from Arts to YCCS-Latino Youth Alternative HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66619 YCCS-Latino Youth Alternative HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

375. **Transfer from Arts to YCCS-Sullivan House Alternative HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66623 YCCS-Sullivan House Alternative HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

376. **Transfer from Arts to YCCS-Truman Middle College HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66625 YCCS-Truman Middle College HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

377. **Transfer from Arts to YCCS-West Town Acad Alternative HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66627	YCCS-West Town Acad Alternative HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66628	YCCS-West HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

379. **Transfer from Arts to YCCS-Youth Connection Leadership Acad HS**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66629	YCCS-Youth Connection Leadership Acad HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

380. **Transfer from Arts to Legal Prep Charter Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66641	Legal Prep Charter Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

381. **Transfer from Arts to CICS - Chicago Quest North**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66651	CICS - Chicago Quest North
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

382. **Transfer from Arts to Christopher House Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66661 Christopher House Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

383. **Transfer from Arts to Chicago Collegiate Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66671 Chicago Collegiate Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

384. **Transfer from Arts to Intrinsic Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66691 Intrinsic Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

385. **Transfer from Arts to Pathways in Education- Brighton Park**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

386. **Transfer from Arts to Moving Everest Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66911 Moving Everest Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

387. **Transfer from Arts to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66931	KIPP Chicago Charter School - KIPP Bloom
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

388. **Transfer from Arts to Foundations College Preparatory Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66941	Foundations College Preparatory Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

389. **Transfer from Arts to Great Lakes Academy Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

66951	Great Lakes Academy Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

390. **Transfer from Arts to Peace and Education Coalition High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

67021	Peace and Education Coalition High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

391. **Transfer from Arts to Legacy Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

67071	Legacy Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

392. **Transfer from Arts to Polaris Charter Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

393. **Transfer from Arts to Art in Motion Charter School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

69228 Art in Motion Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

395. **Transfer from Arts to Chicago Military Academy High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

396. **Transfer from Arts to Alcott College Preparatory High School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

397. **Transfer from Arts to CICS - Loomis Primary**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

398. **Transfer from Arts to CICS - Longwood**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

400. **Transfer from Arts to CICS - Lloyd Bond**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

402. **Transfer from Arts to Jane Addams Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22021	Jane Addams Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

403. **Transfer from Arts to Louis A Agassiz Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22031	Louis A Agassiz Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

404. **Transfer from Arts to Louisa May Alcott College Preparatory ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

405. **Transfer from Arts to Phillip D Armour Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22061	Phillip D Armour Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

406. **Transfer from Arts to New Field Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22071	New Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

407. **Transfer from Arts to George Armstrong International Studies ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22081	George Armstrong International Studies ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

408. **Transfer from Arts to John J Audubon Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22091	John J Audubon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

409. **Transfer from Arts to Avalon Park Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22101	Avalon Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

410. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

411. **Transfer from Arts to John Barry Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22141	John Barry Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

412. **Transfer from Arts to Clara Barton Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

417. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

418. **Transfer from Arts to Jacob Beidler Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

419. **Transfer from Arts to Hiram H Belding Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22221	Hiram H Belding Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

420. **Transfer from Arts to Alexander Graham Bell Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

421. **Transfer from Arts to Frank I Bennett Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22241	Frank I Bennett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

422. **Transfer from Arts to South Shore Fine Arts Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

423. **Transfer from Arts to James G Blaine Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

424. **Transfer from Arts to Daniel Boone Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

425. **Transfer from Arts to Scott Joplin Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

426. **Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

427. **Transfer from Arts to Alex Haley Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

428. **Transfer from Arts to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

431. **Transfer from Arts to Federico Garcia Lorca Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

432. **Transfer from Arts to William H Brown Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

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

Amount: \$1,000

Transfer To:

22351	William H Brown Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

433. **Transfer from Arts to Charles S Brownell Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22361	Charles S Brownell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

434. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

435. **Transfer from Arts to West Ridge Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22381	West Ridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

436. **Transfer from Arts to Lyman A Budlong Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22391	Lyman A Budlong Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

437. **Transfer from Arts to Luther Burbank Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

438. **Transfer from Arts to Edmond Burke Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

439. **Transfer from Arts to Augustus H Burley Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

440. **Transfer from Arts to Burnham Elementary Inclusive Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

441. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

442. **Transfer from Arts to Langston Hughes Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

443. **Transfer from Arts to Jonathan Burr Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

444. **Transfer from Arts to John C Burroughs Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

445. **Transfer from Arts to Milton Brunson Math & Science Specialty ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

446. **Transfer from Arts to Michael M Byrne Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

447. **Transfer from Arts to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

448. **Transfer from Arts to Little Village Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22521 Little Village Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

449. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

450. **Transfer from Arts to Arthur E Canty Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

451. **Transfer from Arts to Andrew Carnegie Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

452. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

453. **Transfer from Arts to Dr Jorge Prieto Math and Science**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

454. **Transfer from Arts to Skinner North**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22591 Skinner North
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

455. **Transfer from Arts to Rachel Carson Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22601 Rachel Carson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

456. **Transfer from Arts to William W Carter Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22611 William W Carter Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

457. **Transfer from Arts to George Washington Carver Primary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22621 George Washington Carver Primary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

458. **Transfer from Arts to Edward E. Sadlowski Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

459. **Transfer from Arts to Ira F Aldridge Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

460. **Transfer from Arts to George F Cassell Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22651	George F Cassell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

461. **Transfer from Arts to Horace Greeley Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22661	Horace Greeley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

462. **Transfer from Arts to Thomas Chalmers Specialty Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

463. **Transfer from Arts to Eliza Chappell Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22681	Eliza Chappell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

464. **Transfer from Arts to Marvin Camras Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

465. **Transfer from Arts to Salmon P Chase Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

466. **Transfer from Arts to STEM Magnet Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

467. **Transfer from Arts to Frederic Chopin Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

468. **Transfer from Arts to Henry Clay Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

469. **Transfer from Arts to Grover Cleveland Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

470. **Transfer from Arts to DeWitt Clinton Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22751	DeWitt Clinton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

471. **Transfer from Arts to Henry R Clissold Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

472. **Transfer from Arts to Edward Coles Elementary Language Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

473. **Transfer from Arts to Christopher Columbus Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22791	Christopher Columbus Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

474. **Transfer from Arts to John W Cook Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

22801	John W Cook Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

475. **Transfer from Arts to Jordan Elementary Community School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22811 Jordan Elementary Community School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

476. **Transfer from Arts to John C Coonley Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22821 John C Coonley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

477. **Transfer from Arts to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

478. **Transfer from Arts to Anna R. Langford Community Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

479. **Transfer from Arts to Daniel J Corkery Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

480. **Transfer from Arts to Manuel Perez Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

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	Arts
115	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
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

485. Transfer from Arts to Mariano Azuela Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

486. Transfer from Arts to Charles S Deneen Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

487. Transfer from Arts to William E Dever Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22941 William E Dever Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

488. Transfer from Arts to Dewey Elementary Academy of Fine Arts

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

489. Transfer from Arts to Arthur Dixon Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

490. **Transfer from Arts to James R Doolittle Jr Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

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
 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
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

500. **Transfer from Arts to Edward K Ellington Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

501. **Transfer from Arts to Esmond Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23131 Esmond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

502. **Transfer from Arts to Laughlin Falconer Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

503. **Transfer from Arts to James B Farnsworth Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

504. **Transfer from Arts to Fernwood Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23201 Fernwood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

505. **Transfer from Arts to Eugene Field Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

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
 000000 Default Value

Amount: \$1,000

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

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
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

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	Arts
115	General Education Fund
57940	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:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23311	Joseph E Gary Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

516. **Transfer from Arts to Frank L Gillespie Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

517. **Transfer from Arts to Johann W von Goethe Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

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:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

520. Transfer from Arts to William C. Goudy Technology Academy

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

524. Transfer from Arts to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

530. **Transfer from Arts to John Charles Haines Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23481	John Charles Haines Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

531. **Transfer from Arts to Nathan Hale Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23491	Nathan Hale Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

532. **Transfer from Arts to Alexander Hamilton Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23501	Alexander Hamilton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

533. **Transfer from Arts to John H Hamline Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23511	John H Hamline Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

534. **Transfer from Arts to Sor Juana Ines de la Cruz ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

535. **Transfer from Arts to Charles G Hammond Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

536. **Transfer from Arts to William F Finkl Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23541 William F Finkl Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

537. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

538. **Transfer from Arts to Bret Harte Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23561 Bret Harte Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

539. **Transfer from Arts to John Harvard Elementary School of Excellence**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

540. **Transfer from Arts to Helge A Haugan Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23591	Helge A Haugan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

541. **Transfer from Arts to Emiliano Zapata Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

542. **Transfer from Arts to Stephen K Hayt Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23621	Stephen K Hayt Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

543. **Transfer from Arts to Woodlawn Community Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23631	Woodlawn Community Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

544. **Transfer from Arts to Wendell Smith Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23641	Wendell Smith Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

545. **Transfer from Arts to Robert Healy Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23651	Robert Healy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

546. **Transfer from Arts to Phoebe Apperson Hearst Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

547. **Transfer from Arts to James Hedges Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23681	James Hedges Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

548. **Transfer from Arts to Helen M Hefferan Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23711	Helen M Hefferan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

549. **Transfer from Arts to Charles R Henderson Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23721	Charles R Henderson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

550. **Transfer from Arts to Patrick Henry Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23731 Patrick Henry Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

551. **Transfer from Arts to South Loop Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

552. **Transfer from Arts to Theodore Herzl Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

553. **Transfer from Arts to Agustin Lara Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

554. **Transfer from Arts to William G Hibbard Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

555. **Transfer from Arts to Rufus M Hitch Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

556. **Transfer from Arts to Charles N Holden Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

557. **Transfer from Arts to Oliver Wendell Holmes Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

558. **Transfer from Arts to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

559. **Transfer from Arts to Thomas Hoyne Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

560. **Transfer from Arts to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

561. **Transfer from Arts to Countee Cullen Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23891	Countee Cullen Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

562. **Transfer from Arts to Charles Evans Hughes Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

563. **Transfer from Arts to Edward N Hurley Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23911	Edward N Hurley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

564. **Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

565. **Transfer from Arts to Minnie Mars Jamieson Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

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. **Transfer from Arts to Pablo Casals Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

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 School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

572. **Transfer from Arts to John H Kinzie Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24071	John H Kinzie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

573. **Transfer from Arts to Rudyard Kipling Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24081	Rudyard Kipling Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

574. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

575. **Transfer from Arts to Wendell E Green Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24131	Wendell E Green Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

576. **Transfer from Arts to Leslie Lewis Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24151	Leslie Lewis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

577. **Transfer from Arts to Arthur A Libby Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

578. **Transfer from Arts to Abraham Lincoln Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24191	Abraham Lincoln Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

579. **Transfer from Arts to Carl von Linne Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24201	Carl von Linne Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

580. **Transfer from Arts to Henry D Lloyd Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24221	Henry D Lloyd Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

581. **Transfer from Arts to Josephine C Locke Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

582. **Transfer from Arts to Joseph Lovett Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24241	Joseph Lovett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

583. **Transfer from Arts to James Russell Lowell Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24251	James Russell Lowell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

584. **Transfer from Arts to Mary Lyon Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24281	Mary Lyon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

585. **Transfer from Arts to James Madison Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24301	James Madison Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

586. **Transfer from Arts to George Manierre Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

587. **Transfer from Arts to Horace Mann Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24331	Horace Mann Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

588. **Transfer from Arts to Marquette Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24341	Marquette Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

589. **Transfer from Arts to John L Marsh Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24361	John L Marsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

590. **Transfer from Arts to Michael Faraday Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

591. **Transfer from Arts to Roswell B Mason Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

592. **Transfer from Arts to Oscar Mayer Magnet School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

593. **Transfer from Arts to George B McClellan Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24421 George B McClellan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

594. **Transfer from Arts to Cyrus H McCormick Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

595. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

596. **Transfer from Arts to Francis M McKay Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24451	Francis M McKay Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

597. **Transfer from Arts to Hanson Park Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24461	Hanson Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

598. **Transfer from Arts to James B McPherson Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

599. **Transfer from Arts to Ellen Mitchell Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24511	Ellen Mitchell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

600. **Transfer from Arts to James Monroe Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

601. **Transfer from Arts to Bernhard Moos Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

602. **Transfer from Arts to Donald Morrill Math & Science Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

603. **Transfer from Arts to Mount Greenwood Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

604. **Transfer from Arts to Mount Vernon Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

605. **Transfer from Arts to Wolfgang A Mozart Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

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

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

Amount: \$1,000

611. **Transfer from Arts to Florence Nightingale Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

615. **Transfer from Arts to West Park Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

616. **Transfer from Arts to William B Ogden Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

617. **Transfer from Arts to Richard J Oglesby Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

618. **Transfer from Arts to Isabelle C O'Keeffe Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

619. **Transfer from Arts to William J Onahan Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24761	William J Onahan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

620. **Transfer from Arts to Oriole Park Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24771	Oriole Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

621. **Transfer from Arts to Brian Piccolo Elementary Specialty School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

622. **Transfer from Arts to James Otis Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

623. **Transfer from Arts to Luke O'Toole Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24801	Luke O'Toole Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

624. **Transfer from Arts to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

625. **Transfer from Arts to John Palmer Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

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:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	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
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

631. **Transfer from Arts to William Penn Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24911 William Penn Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

632. **Transfer from Arts to Harold Washington Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

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
 115 General Education Fund
 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
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

635. **Transfer from Arts to Marcus Mozhiah Garvey Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

636. **Transfer from Arts to Josiah Pickard Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

637. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

638. **Transfer from Arts to Ambrose Plamondon Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

639. **Transfer from Arts to Laura S Ward Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

24991 Laura S Ward Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

640. **Transfer from Arts to Portage Park Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25011	Portage Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

641. **Transfer from Arts to William H Prescott Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25021	William H Prescott Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

642. **Transfer from Arts to Ernst Prussing Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25031	Ernst Prussing Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

643. **Transfer from Arts to George M Pullman Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25041	George M Pullman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

644. **Transfer from Arts to Ravenswood Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25061	Ravenswood Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

645. **Transfer from Arts to William H Ray Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25071	William H Ray Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

646. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

647. **Transfer from Arts to Frank W Reilly Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

648. **Transfer from Arts to Peter A Reinberg Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25111	Peter A Reinberg Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

649. **Transfer from Arts to Paul Revere Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

650. **Transfer from Arts to Philip Rogers Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

651. **Transfer from Arts to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

652. **Transfer from Arts to Martha Ruggles Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

653. **Transfer from Arts to William H Ryder Math & Science Specialty ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

654. **Transfer from Arts to Sauganash Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

25211 Sauganash Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

655. **Transfer from Arts to Sidney Sawyer Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

656. **Transfer from Arts to Jonathan Y Scammon Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

657. **Transfer from Arts to Franz Peter Schubert Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

658. **Transfer from Arts to William H Seward Communication Arts Academy ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

659. **Transfer from Arts to Arnold Mireles Elementary Academy**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

660. **Transfer from Arts to William T Sherman Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

25341 William T Sherman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

661. **Transfer from Arts to Jesse Sherwood Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

662. **Transfer from Arts to James Shields Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

25361 James Shields Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

663. **Transfer from Arts to Beulah Shoesmith Elementary School**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

25371 Beulah Shoesmith Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

664. **Transfer from Arts to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds for Arts Essentials SY2019-2020

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

665. **Transfer from Arts to William B Ogden Elementary School**

Rationale: Correct allocation amount for Arts Essentials for FY20

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

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

Amount: \$1,000

666. **Transfer from Arts to Disney II Magnet School**

Rationale: Correct allocation amount for Arts Essentials for FY20

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

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

Amount: \$1,000

667. **Transfer from Arts to Camelot Safe HS**

Rationale: Correct allocation amount for Arts Essentials for FY20

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66012 Camelot Safe HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

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

Transfer To:

66433 Catalyst - Maria Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

669. **Transfer from Arts to KIPP Ascend Charter School**

Rationale: Correct allocation amount for Arts Essentials for FY20.

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Amount: \$1,000

670. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Correct allocation amount for Arts Essentials for FY20

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

Amount: \$1,000

671. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: student lunches for field trips

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Amount: \$1,000

672. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: hosting ECCE 3 day retreat- per Rita Raichoudhu

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221214	Cte General Administration
000389	Cte Programs

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,000

673. **Transfer from Network 7 to Network 7**

Rationale: Transfer funds into a Benefits pointer line

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,003

674. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

25471	Adlai E Stevenson Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,005

675. Transfer from Spencer Technology Academy to Citywide Student Support and Engagement

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57205	Pensions - Employee, ESP
231002	Academic Support Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,008

676. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Chromebooks for Tech Mod Trainers

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
266003	Its Training
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$1,009

677. Transfer from Theophilus Schmid Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

25391	Theophilus Schmid Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,013

678. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46271	Theodore Roosevelt High School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,015

679. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22411	Edmond Burke Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,021

680. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,021

681. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26831	Durkin Park Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,025

682. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26831	Durkin Park Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,025

683. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

26431	Edward White Elementary Career Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,025

684. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,025

685. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22211	Jacob Beidler Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,029

686. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22211	Jacob Beidler Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,029

687. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46251	Morgan Park High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,030

688. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46031	Roald Amundsen High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,031

689. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$1,032

690. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$1,032

691. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

45231	Air Force Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,034

692. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

22351	William H Brown Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,042

693. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,046

694. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,048

695. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,048

696. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22631	Edward E. Sadlowski Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,054

697. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22631	Edward E. Sadlowski Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,054

698. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23871	Thomas Hoyne Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,063

699. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Transfer funding to Citywide Student Support and Engagement for the FY20 Pathways to Success in the Transition to HS program.

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
499989	Pathways To Success In The Transition To Hs 2020

Amount: \$1,071

700. **Transfer from Title I and School Improvement Programs to YCCS- Academy of Scholastic Achievement HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66106	YCCS- Academy of Scholastic Achievement HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,079

701. **Transfer from Title I and School Improvement Programs to YCCS- Academy of Scholastic Achievement HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66106	YCCS- Academy of Scholastic Achievement HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,079

702. **Transfer from Title I and School Improvement Programs to YCCS-Jane Addams Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66618	YCCS-Jane Addams Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,083

703. **Transfer from Title I and School Improvement Programs to YCCS-Jane Addams Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66618	YCCS-Jane Addams Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,083

704. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,083

705. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,083

706. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$1,088

707. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$1,088

708. Transfer from John Milton Gregory Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23441	John Milton Gregory Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,089

709. Transfer from William J Bogan High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46041	William J Bogan High School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,090

710. Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25861	John Greenleaf Whittier Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,097

711. Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25861	John Greenleaf Whittier Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,097

712. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22381 West Ridge Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,100

713. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24991 Laura S Ward Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,100

714. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24991 Laura S Ward Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,100

715. **Transfer from Network 14 to Network 17**

Rationale: Key Cards

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,100

716. **Transfer from Network 16 to Network 17**

Rationale: Key Cards

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,100

717. **Transfer from Network 15 to Network 17**

Rationale: transfer for key cards

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02671	Network 17
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,100

718. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69179	Interculture Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,100

719. **Transfer from Office of Student Protections & Title IX to Network 17**

Rationale: To purchase access badges.

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
53405	Commodities - Supplies
252801	Investigations - Admin
000312	Student Protections And Title Ix

Transfer To:

02671	Network 17
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,100

720. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23311	Joseph E Gary Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,101

721. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23311	Joseph E Gary Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,101

722. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
212017	Other Govt Fnded Prjts-Guidnce
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$1,102

723. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
212017	Other Govt Fnded Prjts-Guidnce
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$1,102

724. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
460024	Preschool Incentive Grant Fy20

Transfer To:

69575	Lycee Francais
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
460024	Preschool Incentive Grant Fy20

Amount: \$1,105

725. Transfer from George Rogers Clark Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22191	George Rogers Clark Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,106

726. Transfer from Student Support and Engagement to Lyman A Budlong Elementary School

Rationale: Budlong K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

727. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: Goudy K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

728. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

729. **Transfer from Student Support and Engagement to Sauganash Elementary School**

Rationale: Sauganash K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

730. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

Rationale: Lorca K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

731. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: Nixon K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

732. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: Onahan K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

733. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

Rationale: Oriole Park K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24771	Oriole Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

734. **Transfer from Student Support and Engagement to John Palmer Elementary School**

Rationale: Palmer K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

735. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

Rationale: Swift K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

736. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Aligning budget to grant.

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376808	Agriculture Education Fy20

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
140101	Agricultural Academy
376808	Agriculture Education Fy20

Amount: \$1,112

737. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24871	Ferdinand Peck Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,113

738. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,113

739. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

53051	Ellen H Richards Career Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,114

740. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,114

741. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,114

742. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for RC Event

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
53205	Commodities - Supplied Food
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$1,120

743. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Sweep back funds.

Transfer From:

14040	External Affairs and Partnerships
124	School Special Income Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
004106	Education Lab Options Redesign

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,124

744. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22901	Charles Gates Dawes Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,140

745. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,145

746. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,145

747. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24361	John L Marsh Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,148

748. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24361	John L Marsh Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,148

749. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22811	Jordan Elementary Community School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,148

750. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24711	Norwood Park Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,150

751. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24711 Norwood Park Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433140 Il-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,150

752. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290004 General Salary S Bkt
 490942 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,159

753. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23681 James Hedges Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,165

754. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: CPS Teacher Residency Induction event.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$1,167

755. Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,167

756. Transfer from Hyde Park Academy High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46171	Hyde Park Academy High School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,176

757. Transfer from Frank I Bennett Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22241	Frank I Bennett Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,180

758. Transfer from Edward White Elementary Career Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,183

759. Transfer from Edward White Elementary Career Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,183

760. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,185

761. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,185

762. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22021	Jane Addams Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,185

763. **Transfer from Title I and School Improvement Programs to Acero Charter Schools - Carlos Fuentes**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

66393	Acero Charter Schools - Carlos Fuentes
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$1,200

764. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26391 George Leland Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,200

765. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26391 George Leland Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,200

766. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24881 Washington Irving Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,200

767. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Subscription fee

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$1,200

768. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69039	Lubavitch Girls High School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

769. **Transfer from Title I and School Improvement Programs to Acero Charter Schools - Carlos Fuentes**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

66393	Acero Charter Schools - Carlos Fuentes
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$1,200

770. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,200

771. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,200

772. Transfer from Washington Irving Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,200

773. Transfer from Alessandro Volta Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

25681	Alessandro Volta Elementary School
332	NCLB Title I Regular Fund
54565	Parent Reimbursements
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,200

774. Transfer from Wendell Smith Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23641	Wendell Smith Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,200

775. Transfer from Magnet, Gifted and IB Programs to John Fiske Elementary School

Rationale: Transfer of funds to correct allocation.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,200

776. **Transfer from John H Kinzie Elementary School to Magnet, Gifted and IB Programs**

Rationale: To correct allocation.

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$1,200

777. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22071	New Field Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,218

778. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29341	Jensen Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,220

779. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29341	Jensen Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,220

780. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

25781	Thomas J Waters Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,224

781. **Transfer from Southside Occupational Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

49031	Southside Occupational Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,224

782. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,227

783. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

51021	John M Harlan Community Academy High School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,242

784. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,250

785. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46031	Roald Amundsen High School
332	NCLB Title I Regular Fund
53510	Commodities - Postage
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,250

786. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24791	James Otis Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,255

787. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24791	James Otis Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,255

788. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69550	Muhammad Univ
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,258

789. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69626	Montessori Foundations of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,260

790. **Transfer from Early Childhood Development - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds to purchase indoor playground equipment.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

Amount: \$1,268

791. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,270

792. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24441	Emmett Louis Till Math and Science Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,274

793. **Transfer from Walter Henri Dyett High School for the Arts to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57210	Pensions - ESP Employer
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,276

794. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
460024	Preschool Incentive Grant Fy20

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
460024	Preschool Incentive Grant Fy20

Amount: \$1,280

795. **Transfer from Education General - City Wide to Arts**

Rationale: To update salary on position 552562.

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10890 Arts
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Amount: \$1,280

796. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

27091 James Shields Middle School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,282

797. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

27091 James Shields Middle School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,282

798. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

25711 James Wadsworth Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,293

799. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22931 Charles S Deneen Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,300

800. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 54565 Parent Reimbursements
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,300

801. **Transfer from Early College and Career - City Wide to Information & Technology Services**

Rationale: Hotspots for Police and Fire Academy offsite training program.

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,300

802. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 223013 Assessments/Standards
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,301

803. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,301

804. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Equipment Move

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,305

805. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,307

806. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

25791	Daniel Webster Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,308

807. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,310

808. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,310

809. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24021	Joyce Kilmer Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,336

810. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57505	Unemployment Compensation
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$1,341

811. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: For four Safe Passage devices

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,348

812. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,349

813. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,349

814. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,351

815. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,351

816. **Transfer from Title I and School Improvement Programs to YCCS-CCA Academy HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$1,353

817. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,361

818. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
212017	Other Govt Fnded Prjts-Guidnce
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$1,368

819. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
212017	Other Govt Fnded Prjts-Guidnce
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$1,368

820. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46281	Carl Schurz High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,370

821. Transfer from Carl Schurz High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46281	Carl Schurz High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,370

822. Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back, in incorrect grant

Transfer From:

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Amount: \$1,378

823. Transfer from Eugene Field Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23211	Eugene Field Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,380

824. Transfer from Eugene Field Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23211	Eugene Field Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,380

825. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Transfer for additional funds for Teacher position

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$1,381

826. **Transfer from Title I and School Improvement Programs to YCCS-CCA Academy HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433140 IL-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

66612 YCCS-CCA Academy HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 433140 IL-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$1,387

827. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24641 Henry H Nash Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,388

828. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29371-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,388

829. **Transfer from Albert R Sabin Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-29371-OHI To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$1,388

830. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29371-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 488 Series 2017H
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,388

831. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46481	Chicago Academy High School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,391

832. **Transfer from Title I and School Improvement Programs to YCCS-CCA Academy HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$1,398

833. **Transfer from Title I and School Improvement Programs to YCCS-CCA Academy HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$1,398

834. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,399

835. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,399

836. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
119010	Other Instructional Programs
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$1,404

837. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
119010	Other Instructional Programs
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$1,404

838. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$1,408

839. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$1,408

840. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Transfer funds for Attendance Coordinator

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$1,408

841. Transfer from Information & Technology Services to Talent Office

Rationale: Expedited processing for H1B Visa Transfer.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$1,410

842. Transfer from Independent Schools Of Chicago to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54305	Tuition
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,410

843. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
211001	Attendance & Social Work
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$1,413

844. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
211001	Attendance & Social Work
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$1,413

845. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53051-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$1,414

846. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22641	Ira F Aldridge Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,416

847. **Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,418

848. **Transfer from Literacy to Thomas Kelly High School**

Rationale: Funds to used to pay teachers for extended day

Transfer From:

13700	Literacy
358	Title IV
54125	Services - Professional/Administrative
233031	Literacy Program
440046	Title Iv, Part A

Transfer To:

46181	Thomas Kelly High School
358	Title IV
51320	Bucket Position Pointer
211011	Tier Ii/Iii Services
440046	Title Iv, Part A

Amount: \$1,419

849. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,420

850. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,425

851. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,425

852. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46171-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 488 Series 2017H
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$1,431

853. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$1,431

854. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25681	Alessandro Volta Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,433

855. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25681	Alessandro Volta Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,433

856. **Transfer from Network 16 to Thomas Kelly High School**

Rationale: English Summer PD

Transfer From:

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,440

857. **Transfer from Title I and School Improvement Programs to YCCS-Youth Connection Leadership Acad HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66629	YCCS-Youth Connection Leadership Acad HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,440

858. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

Rationale: Jamieson K-8 OST Award Program Admin Award - Full

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,441

859. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

Rationale: Smyser K-8 OST Award Program Admin Award - Full

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,441

860. **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: South Loop K-8 OST Award Program Admin Award - Full

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,441

861. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

Rationale: Bateman K-8 OST Award Program Admin Award - Full

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,441

862. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

Rationale: Pulaski K-8 OST Award Program Admin Award - Full

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,441

863. Transfer from Student Support and Engagement to George Washington Elementary School

Rationale: Washington G K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,441

864. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Amount: \$1,446

865. Transfer from Hope College Preparatory High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

49091	Hope College Preparatory High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,450

866. Transfer from Hope College Preparatory High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

49091	Hope College Preparatory High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,450

867. Transfer from George H Corliss High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46391	George H Corliss High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,451

868. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

31081	Stephen F Gale Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,453

869. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,455

870. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,455

871. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23721	Charles R Henderson Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,464

872. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23721	Charles R Henderson Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,464

873. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

25941	Carrie Jacobs Bond Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,468

874. Transfer from Enrico Tonti Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

25631	Enrico Tonti Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,470

875. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23271-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23271	Melville W Fuller Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,471

876. Transfer from Melville W Fuller Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-23271-OHI-1 To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:

23271	Melville W Fuller Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,471

877. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23271-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23271	Melville W Fuller Elementary School
488	Series 2017H
56302	Capitalized Equipment
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,471

878. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

31301	Claremont Academy Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,472

879. Transfer from Charles H Wacker Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

26621	Charles H Wacker Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,474

880. Transfer from Morgan Park High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46251	Morgan Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,475

881. Transfer from Morgan Park High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46251	Morgan Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,475

882. Transfer from Langston Hughes Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22451	Langston Hughes Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,475

883. Transfer from George W Tilton Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25621	George W Tilton Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,478

884. Transfer from George W Tilton Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25621	George W Tilton Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,478

885. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

Rationale: Funds Transfer From Award# 2016-427-00-27 To Project# 2008-MS09-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
427	CIP Series 2016B
56310	Capitalized Construction
009446	New School Openings Other
000000	Default Value

Amount: \$1,488

886. Transfer from Network 16 to Network 16

Rationale: Respond-Ability Services

Transfer From:

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,488

887. Transfer from Phoenix Military Academy High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

55011	Phoenix Military Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,492

888. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46191	Kelvyn Park High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,496

889. **Transfer from Morgan Park High School to Information & Technology Services**

Rationale: RITM0323244-budget transfer request for Mitel 4025 lease and installations of voice jack, cable and wiring to be used in Rm 135B. SOW # 8399 - Order REQ0307973

Transfer From:

46251	Morgan Park High School
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000576	Supplemental Aid

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000576	Supplemental Aid

Amount: \$1,498

890. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23321	Frank L Gillespie Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

891. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26351	Genevieve Melody Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

892. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23311 Joseph E Gary Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

893. **Transfer from Teaching and Learning Office to Louis A Agassiz Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

22031 Louis A Agassiz Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

894. **Transfer from Teaching and Learning Office to Edward Beasley Elementary Magnet Academic Center**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

895. **Transfer from Teaching and Learning Office to Daniel Boone Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

896. **Transfer from Teaching and Learning Office to Brighton Park Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

897. **Transfer from Teaching and Learning Office to CICS - Wrightwood**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

66381 CICS - Wrightwood
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

898. **Transfer from Teaching and Learning Office to KIPP One Academy**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

66032 KIPP One Academy
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

899. **Transfer from Teaching and Learning Office to Rueben Salazar Elementary Bilingual Center**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

900. **Transfer from Teaching and Learning Office to Oscar DePriest Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

901. **Transfer from Teaching and Learning Office to Adlai E Stevenson Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

902. **Transfer from Teaching and Learning Office to STEM Magnet Academy**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

903. **Transfer from Teaching and Learning Office to Leif Ericson Elementary Scholastic Academy**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

904. **Transfer from Teaching and Learning Office to West Park Elementary Academy**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

905. **Transfer from Teaching and Learning Office to Frazier Prospective IB Magnet ES**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

906. **Transfer from Teaching and Learning Office to John Charles Haines Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

907. **Transfer from Teaching and Learning Office to John Harvard Elementary School of Excellence**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

908. **Transfer from Teaching and Learning Office to Arthur A Libby Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

909. **Transfer from Teaching and Learning Office to Joshua D Kershaw Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

910. **Transfer from Teaching and Learning Office to Joyce Kilmer Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

911. **Transfer from Teaching and Learning Office to Abraham Lincoln Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

912. **Transfer from Teaching and Learning Office to William Bishop Owen Scholastic Academy ES**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

913. **Transfer from Teaching and Learning Office to Helen Peirce International Studies ES**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

914. **Transfer from Teaching and Learning Office to Edward E. Sadlowski Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

915. **Transfer from Teaching and Learning Office to Ole A Thorp Elementary Scholastic Academy**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

916. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School**

Rationale: 2020 Transportation funds M.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

917. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Certifications for CTE Ag Academy program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,500

918. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Software for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,500

919. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Certifications for CTE Ag Applied Biology program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,500

920. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Software for CTE Allied Health program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,500

921. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale: Software for CTE Allied Health program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,500

922. **Transfer from Early College and Career - City Wide to Marie Skłodowska Curie Metropolitan High School**

Rationale: Certifications for CTE Architecture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53101 Marie Skłodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 144601 Architectural Drafting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,500

923. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Certifications for CTE Architecture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 144601 Architectural Drafting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,500

924. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase supplies for Network office use for professional developments, trainings and everyday use.

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

925. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24551-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 488 Series 2017H
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,500

926. **Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24551-BAS To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:

24551 Bernhard Moos Elementary School
 488 Series 2017H
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$1,500

927. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24551-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 488 Series 2017H
 56304 Capitalized Software
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,500

928. **Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24551-BAS To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:

24551 Bernhard Moos Elementary School
 488 Series 2017H
 56304 Capitalized Software
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$1,500

929. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24551-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,500

930. **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale: Transfer needed to support Military Property Custodian extended day pay. Checking uniform wear at front door and formation.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

931. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26351 Genevieve Melody Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

932. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23311 Joseph E Gary Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

933. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24911	William Penn Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

934. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46131	Edwin G. Foreman College and Career Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

935. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

25601	James N Thorp Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,500

936. **Transfer from Network Support to Network Support**

Rationale: Funds needed to purchase projector and additional supplies

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,500

937. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for RC Event

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54210	Pupil Transportation
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$1,500

938. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed for Chief Officer conference travel expense.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 233019 Early Childhood - Prekg - Admin
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$1,500

939. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request - Transfer is to cover Travel Expenses for Staff and Consultants

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460527 Preschool Discretionary (Starnet) Fy20

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54205 Travel Expense
 300004 Special Ed - Community Service
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$1,500

940. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request - Transfer is to cover Space Rental expenses

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 55005 Property - Equipment
 221234 Professional Develop/Curriculum Develop
 460527 Preschool Discretionary (Starnet) Fy20

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 300004 Special Ed - Community Service
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$1,500

941. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: Cell phone purchase.

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

942. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Carpentry Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,501

943. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22261	James G Blaine Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,508

944. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22261	James G Blaine Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,508

945. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$1,515

946. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$1,515

947. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24681	William P Nixon Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,516

948. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24681	William P Nixon Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,516

949. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

70070	Chicago Military Academy High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,519

950. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24471-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,521

951. **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57210	Pensions - ESP Employer
231002	Academic Support Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,531

952. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Software for CTE Cosmetology program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,531

953. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

31161	Lawndale Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,535

954. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46131	Edwin G. Foreman College and Career Academy
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,537

955. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31111	John Hay Elementary Community Academy
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,540

956. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31111 John Hay Elementary Community Academy
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,540

957. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,549

958. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,549

959. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 221011 Improvement Of Instruction
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$1,552

960. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 221011 Improvement Of Instruction
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$1,552

961. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Software for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,570

962. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: Certifications for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,570

963. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Software for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,570

964. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: Software for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,570

965. Transfer from Early College and Career - City Wide to Little Village Multiplex

Rationale: Software for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

49121	Little Village Multiplex
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,570

966. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Workbooks for CTE Cosmetology program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,573

967. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,574

968. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,574

969. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25181	Martha Ruggles Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,575

970. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25181	Martha Ruggles Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,575

971. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,582

972. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,582

973. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,584

974. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,584

975. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,590

976. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22801 John W Cook Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,590

977. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22801 John W Cook Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,590

978. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548047 Trio - Talent Search Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,595

979. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,596

980. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,597

981. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Software for CTE Auto Body program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140705	Auto Body Repair
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,600

982. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request - Transfer for Use on PD Professional Services

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
460527	Preschool Discretionary (Starnet) Fy20

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$1,600

983. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Aligning budget to grant.

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376808	Agriculture Education Fy20

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
140101	Agricultural Academy
376808	Agriculture Education Fy20

Amount: \$1,600

984. **Transfer from Language & Cultural Education - City Wide to John F Eberhart Elementary School**

Rationale: Transfer of funds to support Dual Language program expansion - airfare

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221003	General Charges - Improvement Of Instruction Services
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
115	General Education Fund
54205	Travel Expense
221061	Dual Language Instr Supp
000901	Other Gen Ed Funded Programs

Amount: \$1,600

985. Transfer from John C Coonley Elementary School to Education General - City Wide

Rationale: Sweep funds released from reimbursable Fund 124 positions.

Transfer From:

22821	John C Coonley Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,610

986. Transfer from James Hedges Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433137	IL-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,611

987. Transfer from James Hedges Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433137	IL-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,611

988. Transfer from Office of Catholic Schools to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,611

989. Transfer from Title I and School Improvement Programs to YCCS-Youth Connection Leadership Acad HS

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	IL-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66629	YCCS-Youth Connection Leadership Acad HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	IL-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,615

990. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 221011 Improvement Of Instruction
 433136 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:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 221011 Improvement Of Instruction
 433136 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:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,632

993. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22731-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 488 Series 2017H
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$1,633

994. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2017-23471-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23471 New Elementary School - New Clearing (Dore)
 488 Series 2017H
 56302 Capitalized Equipment
 009441 New School Openings
 000000 Default Value

Amount: \$1,633

995. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-24791-RPT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

24791	James Otis Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$1,635

996. **Transfer from Ida Crown Jewish Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund
54205	Travel Expense
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,649

997. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,650

998. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
254612	Security Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,652

999. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
488	Series 2017H
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$1,663

1000. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,664

1001. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23241	Fort Dearborn Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,672

1002. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23241	Fort Dearborn Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,672

1003. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$1,674

1004. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$1,674

1005. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,687

1006. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,687

1007. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26881	Suder Montessori Magnet ES
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,690

1008. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26881	Suder Montessori Magnet ES
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,690

1009. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24231 Josephine C Locke Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,693

1010. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22671-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,694

1011. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22021-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,695

1012. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433137 Il-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,697

1013. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,697

1014. **Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
251470	School Climate Team
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,700

1015. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22481	John C Burroughs Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,704

1016. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24781	Brian Piccolo Elementary Specialty School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,711

1017. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,711

1018. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23151 Laughlin Falconer Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,716

1019. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23151 Laughlin Falconer Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,716

1020. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25091-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,720

1021. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24551	Bernhard Moos Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,726

1022. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24551	Bernhard Moos Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,726

1023. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,727

1024. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,727

1025. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22901 Charles Gates Dawes Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,735

1026. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22901 Charles Gates Dawes Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,735

1027. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Workbooks for CTE Allied Health program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,737

1028. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24011 Pablo Casals Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,738

1029. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24011	Pablo Casals Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,738

1030. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$1,739

1031. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$1,739

1032. **Transfer from Lutheran Education Foundation to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

69336	Lutheran Education Foundation
358	Title IV
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
440045	Title Iv, Part A - Nonpublic

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,741

1033. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,750

1034. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25841	Eli Whitney Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,750

1035. **Transfer from Teaching and Learning Office to Albert G Lane Technical High School**

Rationale: 2020 RCC Registration Fee

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

1036. **Transfer from Teaching and Learning Office to Northside College Preparatory High School**

Rationale: 2020 RCC Registration Fee

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

1037. **Transfer from Teaching and Learning Office to Walter Payton College Preparatory High School**

Rationale: 2020 RCC Registration Fee

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

1038. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

Rationale: 2020 RCC Registration Fee

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

1039. **Transfer from Teaching and Learning Office to William Jones College Preparatory High School**

Rationale: 2020 RCC Registration Fee

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,750

1040. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,750

1041. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25841	Eli Whitney Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,750

1042. **Transfer from Student Support and Engagement to William P Gray Elementary School**

Rationale: Gray K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

1043. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

Rationale: Coonley K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

1044. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

Rationale: Ogden K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

1045. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Peirce K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

1046. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

Rationale: Preito K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

1047. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

Rationale: Beaubien K-8 OST Award Program Admin Award - Full

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,750

1048. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Workbooks for CTE Medical Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,753

1049. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

25191	William H Ryder Math & Science Specialty ES
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,773

1050. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

25581	Mancel Talcott Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,774

1051. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$1,777

1052. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,785

1053. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46341	Gurdon S Hubbard High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,788

1054. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46341	Gurdon S Hubbard High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,788

1055. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,795

1056. **Transfer from Robert Lindblom Math & Science Academy HS to Information & Technology Services**

Rationale: REQ0295156 SCTASK0307156 - for lease and install of (9) 4025 Mitel phones

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$1,795

1057. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

25011 Portage Park Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,798

1058. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Workbooks for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,798

1059. **Transfer from John Hancock College Preparatory High School to George H Corliss High School**

Rationale: Fixing error- transferring to correct school, Workbooks for CTE Cisco program

Transfer From:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,798

1060. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Workbooks for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,798

1061. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Workbooks for CTE Cisco program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,798

1062. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Workbooks for CTE Cisco program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,798

1063. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: Workbooks for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,800

1064. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26921-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

26921	Disney II Magnet School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,800

1065. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,800

1066. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46241 Stephen T Mather High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,800

1067. **Transfer from Magnet, Gifted and IB Programs to Josiah Pickard Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,800

1068. **Transfer from Talent Office to Teacher Leader Development and Innovation**

Rationale: This is to pay Framework Specialists for the Student Teaching Summit on 9/21/2019.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,800

1069. **Transfer from Magnet, Gifted and IB Programs to Oscar Mayer Magnet School**

Rationale: Transfer of funds to correct allocation.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,800

1070. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

27091 James Shields Middle School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,803

1071. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

27091 James Shields Middle School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,803

1072. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Offset negative budget line created from salary adjustment for position 519384

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,811

1073. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Sweep Excess Funds From Reimbursable Position

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,814

1074. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69179	Interculture Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,815

1075. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$1,822

1076. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$1,822

1077. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,827

1078. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Workbooks for CTE Entrepreneurship program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,828

1079. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

26391	George Leland Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,830

1080. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,832

1081. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25341	William T Sherman Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,838

1082. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25341 William T Sherman Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,838

1083. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,840

1084. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 119010 Other Instructional Programs
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$1,848

1085. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 119010 Other Instructional Programs
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$1,848

1086. **Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-63071-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

63071 Urban Prep Charter Academy for Young Men - West
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,850

1087. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31061-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,860

1088. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23591	Helge A Haugan Elementary School
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,862

1089. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check #0000851659, Recycle America Alliance, LLC - funds from applicable recyclable waste

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
54105	Services: Non-technical/Laborer
254021	Trash Removal
000372	Recycling - Allied Waste

Amount: \$1,863

1090. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24651-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,866

1091. **Transfer from Capital/Operations - City Wide to West Pullman School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25821-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25821	West Pullman School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,870

1092. **Transfer from West Pullman School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25821-OPI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:

25821 West Pullman School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,870

1093. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25041-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,870

1094. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Workbooks for CTE Allied Health program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,875

1095. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23041 John F Eberhart Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,880

1096. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24571	Donald Morrill Math & Science Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,880

1097. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49161-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

49161	TEAM Englewood Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,889

1098. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22081-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,889

1099. **Transfer from Christian Ebinger Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23051-ANX To Award# 2017-485-00-11 ; Change Reason : NA

Transfer From:

23051	Christian Ebinger Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253518	Annex
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$1,890

1100. **Transfer from Title I and School Improvement Programs to YCCS-Progressive Leadership Academy**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66613	YCCS-Progressive Leadership Academy
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,900

1101. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23881-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,900

1102. **Transfer from Title I and School Improvement Programs to YCCS-Progressive Leadership Academy**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66613	YCCS-Progressive Leadership Academy
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,900

1103. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,903

1104. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25681	Alessandro Volta Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,907

1105. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25681	Alessandro Volta Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,907

1106. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69575	Lycee Francais
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,908

1107. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,920

1108. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,920

1109. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,920

1110. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,920

1111. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale: Workbooks for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,920

1112. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442184	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,938

1113. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

25911	Richard Yates Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,938

1114. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26601 William E B Dubois Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433139 Il-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,943

1115. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26601 William E B Dubois Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433139 Il-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,943

1116. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23321-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,944

1117. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46341 Gurdon S Hubbard High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,950

1118. **Transfer from Capital/Operations - City Wide to North Lawndale College Prep - Christiana**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-66091-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

66091	North Lawndale College Prep - Christiana
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,950

1119. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Workbooks for CTE Medical Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,952

1120. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Workbooks for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,952

1121. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24781	Brian Piccolo Elementary Specialty School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,960

1122. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Workbooks for CTE Pre-Law program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 113096 Cte Law And Public Safety
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,965

1123. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

Rationale: Workbooks for CTE Pre-Law program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 113096 Cte Law And Public Safety
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,965

1124. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24051 Lazaro Cardenas Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,981

1125. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24051 Lazaro Cardenas Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,981

1126. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,985

1127. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23351	Jesse Owens Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,986

1128. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25671	Mildred I Lavizzo Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,990

1129. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25671	Mildred I Lavizzo Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,990

1130. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$1,998

1131. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$1,998

1132. **Transfer from Title I and School Improvement Programs to YCCS-Progressive Leadership Academy**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66613	YCCS-Progressive Leadership Academy
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,000

1133. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26351	Genevieve Melody Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1134. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1135. **Transfer from Teaching and Learning Office to Roald Amundsen High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1136. **Transfer from Teaching and Learning Office to Back of the Yards IB HS**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1137. **Transfer from Teaching and Learning Office to William J Bogan High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1138. **Transfer from Teaching and Learning Office to Chicago High School for Agricultural Sciences**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1139. **Transfer from Teaching and Learning Office to Chicago Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1140. **Transfer from Teaching and Learning Office to Chicago Vocational Career Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1141. **Transfer from Teaching and Learning Office to Michele Clark Academic Prep Magnet High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1142. **Transfer from Teaching and Learning Office to Marie Sklodowska Curie Metropolitan High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1143. **Transfer from Teaching and Learning Office to King Selective Enrollment HS**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46372 King Selective Enrollment HS
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1144. **Transfer from Teaching and Learning Office to Chicago Military Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1145. **Transfer from Teaching and Learning Office to Sarah E. Goode STEM Academy**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1146. **Transfer from Teaching and Learning Office to John M Harlan Community Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1147. **Transfer from Teaching and Learning Office to Infinity Math Science and Technology High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1148. **Transfer from Teaching and Learning Office to Benito Juarez Community Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1149. **Transfer from Teaching and Learning Office to Thomas Kelly High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

1150. **Transfer from Teaching and Learning Office to John F Kennedy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1151. **Transfer from Teaching and Learning Office to Kenwood Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1152. **Transfer from Teaching and Learning Office to Lake View High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46211	Lake View High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1153. **Transfer from Teaching and Learning Office to Lincoln Park High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1154. **Transfer from Teaching and Learning Office to Wendell Phillips Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1155. **Transfer from Teaching and Learning Office to North Lawndale College Prep - Collins**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

66092	North Lawndale College Prep - Collins
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1156. **Transfer from Teaching and Learning Office to Noble - Pritzker College Prep**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

66142	Noble - Pritzker College Prep
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1157. **Transfer from Teaching and Learning Office to Phoenix Military Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1158. **Transfer from Teaching and Learning Office to Richard T Crane Medical Preparatory HS**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1159. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1160. **Transfer from Teaching and Learning Office to Eric Solorio Academy High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1161. **Transfer from Teaching and Learning Office to William Howard Taft High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1162. **Transfer from Teaching and Learning Office to Friedrich W von Steuben Metropolitan Science HS**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1163. **Transfer from Teaching and Learning Office to George Washington High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1164. **Transfer from Teaching and Learning Office to William Jones College Preparatory High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1165. **Transfer from Teaching and Learning Office to Albert G Lane Technical High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1166. **Transfer from Teaching and Learning Office to Northside College Preparatory High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1167. **Transfer from Teaching and Learning Office to Walter Payton College Preparatory High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1168. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1169. **Transfer from Teaching and Learning Office to John Hancock College Preparatory High School**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

1170. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Workbooks for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1171. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Software for CTE Cosmetology program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1172. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Workbooks for CTE Machine Tech program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1173. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Supplies for CTE Machine Tech program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1174. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Workbooks for CTE Machine Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 144805 Machine Operator
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1175. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Software for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144701 Automotive Mechanic
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1176. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Software for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144701 Automotive Mechanic
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1177. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale: Workbooks for CTE Allied Health program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1178. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

Rationale: Workbooks for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

49121	Little Village Multiplex
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1179. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69099	Cheder Lubavitch Hebrew School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

1180. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of adding funds to a line for travel reimbursements for the team.

Transfer From:

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

1181. **Transfer from Title I and School Improvement Programs to YCCS-Progressive Leadership Academy**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66613	YCCS-Progressive Leadership Academy
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,000

1182. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26351 Genevieve Melody Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 223013 Assessments/Standards
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

1183. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

1184. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Title I Delinquent Re-entry Supports - Planning supports and coordinating re-entry work collection and paperwork completion from re-entry protocol execution for 50 students

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430626 Delinquent Program Fy20

Transfer To:

53091 David G Farragut Career Academy High School
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430626 Delinquent Program Fy20

Amount: \$2,000

1185. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

46431 North-Grand High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,000

1186. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46471	Al Raby High School
332	NCLB Title I Regular Fund
54205	Travel Expense
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1187. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46041	William J Bogan High School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1188. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24231	Josephine C Locke Elementary School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1189. **Transfer from Lutheran Education Foundation to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54305	Tuition
221022	Federal - Nonpublic Inst (Lutheran)
494068	Title IIA - Other Private Supplementary Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1190. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
147601	Graphic Communications/Graphic Design
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1191. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1192. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23041	John F Eberhart Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1193. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22381	West Ridge Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1194. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46171 Hyde Park Academy High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

1195. **Transfer from Network 7 to Network 7**

Rationale: Transfer funds into a Bucket position pointer line to open an ext day bucket for Executive assistant

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

1196. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for bucket for Maryam Salem.

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 409427 Calumet Is My Back Yard Cimby 19-20

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 409427 Calumet Is My Back Yard Cimby 19-20

Amount: \$2,000

1197. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Student Workbooks for CTE Teacher program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140005 Cte - Childcare Worker
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,000

1198. **Transfer from James H Bowen High School to Bowen High School**

Rationale: Correcting unit number

Transfer From:

46051 James H Bowen High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Transfer To:

46491 Bowen High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Amount: \$2,000

1199. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490944 Title Iii - Iep

Amount: \$2,000

1200. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Create requisition for conference travel

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 53510 Commodities - Postage
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$2,000

1201. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

1202. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69629 Shaarei Chinuch Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

1203. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

1204. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494072 Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

1205. **Transfer from Language & Cultural Education - City Wide to John F Eberhart Elementary School**

Rationale: Transfer of funds to support Dual Language program expansion - hotel

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
221003 General Charges - Improvement Of Instruction Services
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
221061 Dual Language Instr Supp
000901 Other Gen Ed Funded Programs

Amount: \$2,000

1206. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
57415 FICA
221011 Improvement Of Instruction
433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$2,001

1207. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
57415 FICA
221011 Improvement Of Instruction
433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$2,001

1208. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25451	John Spry Elementary Community School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,006

1209. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25451	John Spry Elementary Community School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,006

1210. **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46491	Bowen High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,012

1211. **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46491	Bowen High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,012

1212. **Transfer from Early Childhood Development - City Wide to John C Dore Elementary School**

Rationale: Funds to purchase communication devices at prek center.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

23001	John C Dore Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
233019	Early Childhood - Prekg - Admin
376672	State Preschool For All Age 3-5 Fy20

Amount: \$2,013

1213. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22761	Henry R Clissold Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,014

1214. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22761	Henry R Clissold Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,014

1215. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

55191	Bronzeville Scholastic Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,019

1216. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46271	Theodore Roosevelt High School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,027

1217. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24801	Luke O'Toole Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,029

1218. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1219. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1220. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1221. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46551 Back of the Yards IB HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1222. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1223. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1224. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1225. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Certifications for CTE Broadcast program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,050

1226. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

Rationale: Hanson Park K-8 OST Award Program Admin Award - Full

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$2,059

1227. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

Rationale: Eberhart K-8 OST Award Program Admin Award - Full

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$2,059

1228. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23061 George W Curtis Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,064

1229. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,066

1230. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57415	FICA
119010	Other Instructional Programs
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$2,074

1231. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57415	FICA
119010	Other Instructional Programs
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$2,074

1232. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,075

1233. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,075

1234. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46621 Austin College and Career Academy High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,080

1235. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46621 Austin College and Career Academy High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,080

1236. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

24401 Oscar Mayer Magnet School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,093

1237. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of opening bucket.

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,100

1238. **Transfer from Talent Office to Information & Technology Services**

Rationale: Per Karla Kirkling. For cubicle reconfiguration.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$2,105

1239. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Mercury PO for RC Week

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 267983 Research & Evaluation Support Services
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 070600 21st Century Mou Program Income

Amount: \$2,109

1240. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

25351 Jesse Sherwood Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,118

1241. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,140

1242. **Transfer from Education General - City Wide to Arts**

Rationale: To update salary on position 552562.

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10890 Arts
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Amount: \$2,140

1243. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26351 Genevieve Melody Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,149

1244. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26351 Genevieve Melody Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,149

1245. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46251-OHI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,160

1246. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25491 Dunne Technology Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,165

1247. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25491 Dunne Technology Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,165

1248. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22021-OHI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:

22021	Jane Addams Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,165

1249. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$2,172

1250. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46261	Wendell Phillips Academy High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,179

1251. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46261	Wendell Phillips Academy High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,179

1252. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24941-OFR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,184

1253. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23711	Helen M Hefferan Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,190

1254. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24331	Horace Mann Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,190

1255. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46241	Stephen T Mather High School
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,200

1256. **Transfer from Network 3 to Network 3**

Rationale: purchase of laptop for small training room.

Transfer From:

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
55005	Property - Equipment
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$2,200

1257. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase anchor text for Assistant Principals to guide their learning around equity during admin meetings for this school year.

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,208

1258. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 221011 Improvement Of Instruction
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$2,216

1259. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 221011 Improvement Of Instruction
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$2,216

1260. **Transfer from Title I and School Improvement Programs to YCCS-Progressive Leadership Academy**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66613 YCCS-Progressive Leadership Academy
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,220

1261. **Transfer from Title I and School Improvement Programs to YCCS-Progressive Leadership Academy**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66613	YCCS-Progressive Leadership Academy
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,220

1262. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,225

1263. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,225

1264. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26051	Dvorak Technology Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,228

1265. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26051	Dvorak Technology Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,228

1266. **Transfer from Walter Henri Dyett High School for the Arts to Information & Technology Services**

Rationale: RITM0315820 budget transfer request for telephone services. REQ0300594 SCTASK0312705

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$2,230

1267. **Transfer from Education General - City Wide to External Affairs and Partnerships**

Rationale: Clear negative.

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

14040	External Affairs and Partnerships
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Amount: \$2,235

1268. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,248

1269. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,248

1270. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

Rationale: Bronzeville K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

26181	Bronzeville Classical ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

1271. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

Rationale: Keller K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

29211 Annie Keller Regional Gifted Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,249

1272. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School**

Rationale: Plamondon K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

24981 Ambrose Plamondon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,249

1273. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

Rationale: Webster K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,249

1274. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

Rationale: Higgins K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,249

1275. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26031-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,250

1276. **Transfer from John V Lemoyne School to Education General - City Wide**

Rationale: Reversal of TR#20200019003 - Incorrect unit load.

Transfer From:

24141 John V Lemoyne School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 119066 Oep - Art
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,250

1277. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-26031-OPI To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,250

1278. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26031-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,250

1279. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69438 Midwest Christian Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,250

1280. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53021-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,250

1281. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24921	Harold Washington Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,262

1282. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25181	Martha Ruggles Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,266

1283. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25181	Martha Ruggles Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,266

1284. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25211	Sauganash Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,272

1285. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25211	Sauganash Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,272

1286. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1287. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1288. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1289. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1290. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1291. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1292. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1293. **Transfer from Early College and Career - City Wide to Dyett High School**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

66021	Dyett High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1294. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

51021	John M Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1295. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1296. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1297. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1298. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1299. **Transfer from Early College and Career - City Wide to Kenwood Academy High School**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1300. **Transfer from Early College and Career - City Wide to Orr Academy High School**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1301. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1302. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,275

1303. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,276

1304. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,276

1305. **Transfer from Literacy to Stephen T Mather High School**

Rationale: Funds to be used to support professional development

Transfer From:

13700 Literacy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233031 Literacy Program
 440046 Title Iv, Part A

Transfer To:

46241 Stephen T Mather High School
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440046 Title Iv, Part A

Amount: \$2,280

1306. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23891-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,289

1307. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-53071-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,289

1308. **Transfer from Thomas Hoyne Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-23871-OHI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

23871 Thomas Hoyne Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,290

1309. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22791 Christopher Columbus Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433140 Il-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,298

1310. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22791 Christopher Columbus Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433140 Il-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,298

1311. Transfer from Walter Q Gresham Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23451	Walter Q Gresham Elementary School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,310

1312. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Workbooks for CTE Medical Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,311

1313. Transfer from National Teachers Elementary Academy to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

32031	National Teachers Elementary Academy
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,314

1314. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46341-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,344

1315. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23681-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,358

1316. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer needed to update job codes for positions.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,371

1317. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
490945	Title Iii - Language Acquisition

Amount: \$2,382

1318. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23421	Ariel Elementary Community Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,384

1319. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23421	Ariel Elementary Community Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,384

1320. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25621-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,395

1321. **Transfer from Title I and School Improvement Programs to YCCS-Sullivan House Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66623 YCCS-Sullivan House Alternative HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,400

1322. **Transfer from Title I and School Improvement Programs to YCCS-Sullivan House Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66623 YCCS-Sullivan House Alternative HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,400

1323. **Transfer from Magnet, Gifted and IB Programs to Pulaski International School of Chicago**

Rationale: Transfer of funds to correct allocation.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,400

1324. **Transfer from Francisco I Madero Middle School to Magnet, Gifted and IB Programs**

Rationale: To correct allocation.

Transfer From:

41041 Francisco I Madero Middle School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$2,400

1325. **Transfer from Intergovernmental Relations to Education General - City Wide**

Rationale: Sweeping funds back.

Transfer From:

10450	Intergovernmental Relations
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905001	Education Pioneers (Ep) Fellow

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$2,404

1326. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,406

1327. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23421	Ariel Elementary Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,418

1328. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

31261	Jose De Diego Elementary Community Academy
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,422

1329. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,427

1330. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46631	South Shore Intl College Prep High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,431

1331. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,445

1332. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22681-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,450

1333. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: Transfer for FY20 21CCLC Instr. Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$2,469

1334. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69433	Telshe Yeshiva High School A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$2,480

1335. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23441 John Milton Gregory Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

1336. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23771 Theodore Herzl Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

1337. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22811 Jordan Elementary Community School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

1338. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds for instructional materials

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 000000 Default Value

Amount: \$2,500

1339. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds for instructional materials

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 232102 Executive Administration
 000000 Default Value

Amount: \$2,500

1340. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23771	Theodore Herzl Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,500

1341. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,500

1342. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22811	Jordan Elementary Community School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,500

1343. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24231	Josephine C Locke Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,500

1344. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School**

Rationale: FY20 21st CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Transfer To:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Amount: \$2,500

1345. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-OFA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,500

1346. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY20 Non instr. PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Amount: \$2,500

1347. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,514

1348. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 433136 Il-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,514

1349. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,523

1350. **Transfer from Thomas Hoyne Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-23871-OHI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

23871 Thomas Hoyne Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,523

1351. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,523

1352. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,527

1353. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,530

1354. **Transfer from Melville W Fuller Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-31151-OLT To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:

23271	Melville W Fuller Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,542

1355. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OLT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23271	Melville W Fuller Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,542

1356. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer funds for additional funds.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$2,544

1357. **Transfer from Title I and School Improvement Programs to YCCS- Innovations HS of Arts Integration**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66617	YCCS- Innovations HS of Arts Integration
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,557

1358. **Transfer from Title I and School Improvement Programs to YCCS- Innovations HS of Arts Integration**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66617 YCCS- Innovations HS of Arts Integration
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,557

1359. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: Alignment to approved grant budget.

Transfer From:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 297920 Other Government Funded - Support Services
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$2,573

1360. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$2,578

1361. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23631-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,593

1362. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23581	John Harvard Elementary School of Excellence
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,594

1363. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25391	Theophilus Schmid Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,600

1364. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25391	Theophilus Schmid Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,600

1365. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$2,612

1366. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$2,612

1367. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23061	George W Curtis Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,623

1368. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22611	William W Carter Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,623

1369. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23061	George W Curtis Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,623

1370. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22611	William W Carter Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,623

1371. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$2,635

1372. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,638

1373. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32081-OFA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,640

1374. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

Rationale: Courtenay K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

1375. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

Rationale: Owen K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

1376. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

Rationale: Earle K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

23031	Charles W Earle Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

1377. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

Rationale: Grissom K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

23361	Virgil Grissom Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

1378. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

Rationale: Lindblom K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

1379. **Transfer from Computer Science to Computer Science**

Rationale: per Yolanda Mitchell

Transfer From:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221117	Computer Education
000000	Default Value

Amount: \$2,650

1380. **Transfer from Theodore Roosevelt High School to Talent Office**

Rationale: RITM0306061 budget transfer request for funds needed for residency fee for Teacher Raquel Jardon Martin's & Admin Fees for Posting.

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$2,650

1381. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25341 William T Sherman Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,683

1382. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25341 William T Sherman Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,683

1383. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Nonpayroll budget load for FY20 TRIO grant conversion.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548048 Trio - Talent Search Fy20

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 548048 Trio - Talent Search Fy20

Amount: \$2,700

1384. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46401-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,700

1385. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$2,710

1386. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,710

1387. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,710

1388. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

26301	Ronald E McNair Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,716

1389. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22621	George Washington Carver Primary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,732

1390. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46621-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,738

1391. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26881	Suder Montessori Magnet ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,739

1392. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26881	Suder Montessori Magnet ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,739

1393. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46191-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,748

1394. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46191-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 488 Series 2017H
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,748

1395. **Transfer from Kelvyn Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46191-OHI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:

46191 Kelvyn Park High School
 488 Series 2017H
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$2,748

1396. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46191-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 488 Series 2017H
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,748

1397. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds. Funds Bucket Pointer Line Due to BT 20200013140.

Transfer From:

24771 Oriole Park Elementary School
 124 School Special Income Fund
 53304 Instructional Materials (Digital)
 119015 Reading
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,749

1398. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31211	Pulaski International School of Chicago
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,752

1399. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31211	Pulaski International School of Chicago
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,752

1400. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53021-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,761

1401. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24981-OFA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,775

1402. **Transfer from Literacy to Literacy**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

13700	Literacy
358	Title IV
57110	Pensions - Employer, Teacher Federally Funded
221234	Professional Develop/Curriculum Develop
440044	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
440044	Title Iv, Part A

Amount: \$2,780

1403. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26601	William E B Dubois Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,786

1404. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26601	William E B Dubois Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,786

1405. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26201	John T McCutcheon Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,789

1406. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26201	John T McCutcheon Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,789

1407. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46341-OII-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,789

1408. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$2,794

1409. **Transfer from Education General - City Wide to Computer Science**

Rationale: Grant period converted on 8/31. Transferring funds for buckets to new grant value.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500022 Scratch Encore Fy20

Amount: \$2,800

1410. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24991-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,800

1411. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$2,800

1412. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$2,809

1413. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$2,809

1414. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29371-OEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,815

1415. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23321	Frank L Gillespie Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,820

1416. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23321	Frank L Gillespie Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,820

1417. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56302	Capitalized Equipment
009441	New School Openings
000000	Default Value

Amount: \$2,823

1418. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,823

1419. **Transfer from Student Support and Engagement to George M Pullman Elementary School**

Rationale: Pullman K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

25041	George M Pullman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,836

1420. **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46491	Bowen High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,846

1421. **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46491	Bowen High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,846

1422. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23351-OLT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,866

1423. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,867

1424. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,867

1425. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23421-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,870

1426. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22991-OFr ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,900

1427. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,905

1428. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,905

1429. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25931-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,910

1430. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24441	Emmett Louis Till Math and Science Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,910

1431. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24441	Emmett Louis Till Math and Science Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,910

1432. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,911

1433. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,911

1434. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25671 Mildred I Lavizzo Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,914

1435. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25671 Mildred I Lavizzo Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,914

1436. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24871-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,920

1437. **Transfer from Multicultural Academy of Scholarship to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

55181	Multicultural Academy of Scholarship
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,938

1438. **Transfer from Multicultural Academy of Scholarship to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

55181	Multicultural Academy of Scholarship
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,938

1439. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-23041-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,945

1440. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25111-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,960

1441. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22251-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,967

1442. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29291-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,967

1443. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22611 William W Carter Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,978

1444. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24461 Hanson Park Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,979

1445. **Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-31201-ORR To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

31201 Parkside Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,995

1446. **Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 254612 Security Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,998

1447. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24911-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,998

1448. **Transfer from Frazier Prospective IB Magnet ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24911-OHI-1 To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:

29411 Frazier Prospective IB Magnet ES
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,998

1449. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29411-ohi ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,998

1450. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433139 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 From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$2,999

1452. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46171 Hyde Park Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

1453. **Transfer from Principal Quality to Principal Quality**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 373002 Roe/lsc Operations Fy19

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 373002 Roe/lsc Operations Fy19

Amount: \$3,000

1454. **Transfer from Principal Quality to Principal Quality**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 373002 Roe/lsc Operations Fy19

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 373002 Roe/lsc Operations Fy19

Amount: \$3,000

1455. **Transfer from Title I and School Improvement Programs to YCCS-Austin Career Education Center HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66611 YCCS-Austin Career Education Center HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 211001 Attendance & Social Work
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$3,000

1456. **Transfer from Title I and School Improvement Programs to Acero Charter Schools - Brighton Park**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

66602 Acero Charter Schools - Brighton Park
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,000

1457. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1458. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1459. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1460. **Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
251470	School Climate Team
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

1461. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Carfare reimbursements

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212041	Guidance
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54220	Auto Reimbursement
212041	Guidance
000000	Default Value

Amount: \$3,000

1462. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442189 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy20

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442189 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy20

Amount: \$3,000

1463. **Transfer from Network 2 to Network 2**

Rationale: Funds are needed to purchase supplies for the improvement of instruction.

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

1464. **Transfer from Title I and School Improvement Programs to YCCS-Austin Career Education Center HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66611 YCCS-Austin Career Education Center HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 211001 Attendance & Social Work
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$3,000

1465. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433137 Il-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

1466. **Transfer from Title I and School Improvement Programs to Acero Charter Schools - Brighton Park**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

66602	Acero Charter Schools - Brighton Park
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,000

1467. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1468. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1469. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Truck rental for B2S.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
221229	Back To School Campaign
000000	Default Value

Amount: \$3,000

1470. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1471. **Transfer from Network 8 to Network 8**

Rationale: Sub coverage for Network 8

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

1472. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request - Transfer to cover Space Rental costs for Starnet PD Events

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 460527 Preschool Discretionary (Starnet) Fy20

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$3,000

1473. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,000

1474. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-63081-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

63081 EPIC Academy Charter High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,000

1475. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: per Stacy Lau

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221211 Gear-Up
 400104 Chicago Gear-Up 6 (Year 5)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221211 Gear-Up
 400104 Chicago Gear-Up 6 (Year 5)

Amount: \$3,000

1476. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,000

1477. **Transfer from Magnet, Gifted and IB Programs to Helen Peirce International Studies ES**

Rationale: Transfer of funds to correct allocation.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Amount: \$3,000

1478. **Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School**

Rationale: Transfer of funds to correct allocation.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,000

1479. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for miscellaneous and teacher overtime buckets

Transfer From:

02491 Network 9
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

1480. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for miscellaneous and teacher extended day buckets

Transfer From:

02491 Network 9
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

1481. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499989 Pathways To Success In The Transition To Hs 2020

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

1482. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23271-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,015

1483. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Fixing transfer amount, and adding correct comment, EMT books needed for CPFTA EMT Program from Jones and Bartlett Learning

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$3,018

1484. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,035

1485. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,035

1486. **Transfer from Title I and School Improvement Programs to YCCS-Youth Connection Leadership Acad HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66629 YCCS-Youth Connection Leadership Acad HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$3,045

1487. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25181-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,070

1488. **Transfer from Martha Ruggles Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25181-OHI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

25181 Martha Ruggles Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,070

1489. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25181-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 488 Series 2017H
 56302 Capitalized Equipment
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,070

1490. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,075

1491. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,075

1492. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22081-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,080

1493. **Transfer from John V Lemoyne School to Education General - City Wide**

Rationale: Reversal of TR#20200019001 - Incorrect unit load.

Transfer From:

24141 John V Lemoyne School
 124 School Special Income Fund
 53405 Commodities - Supplies
 119066 Oep - Art
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,087

1494. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,092

1495. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,092

1496. **Transfer from Early College and Career - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Supplies for CTE Computer Programming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,095

1497. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433139 Il-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$3,096

1498. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433139 Il-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$3,096

1499. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds in commitments for closed position released to salvage - reversing city wide transfer representing the committed funds that would not release

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,099

1500. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,100

1501. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,100

1502. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25351-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$3,100

1503. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23351 Jesse Owens Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 223013 Assessments/Standards
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,111

1504. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23351 Jesse Owens Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 223013 Assessments/Standards
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,111

1505. **Transfer from Language & Cultural Education - City Wide to John F Eberhart Elementary School**

Rationale: Transfer of funds to support Dual Language program expansion - conference registration

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221003 General Charges - Improvement Of Instruction Services
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221061 Dual Language Instr Supp
 000901 Other Gen Ed Funded Programs

Amount: \$3,120

1506. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

24771 Oriole Park Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$3,127

1507. **Transfer from Sidney Sawyer Elementary School to Talent Office**

Rationale: RITM0313443 budget transfer request to Cover H-1B petition Atiqah Rehman Filing & Admin Fees. Invoice/Receipt #1717.

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$3,135

1508. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Nonpayroll budget load for FY20 TRIO grant conversion.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Amount: \$3,140

1509. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Nonpayroll budget load for FY20 TRIO grant conversion.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Amount: \$3,140

1510. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-OMA-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,150

1511. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23131	Esmond Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253518	Annex
000000	Default Value

Amount: \$3,150

1512. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$3,152

1513. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$3,152

1514. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22371-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,154

1515. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,155

1516. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25811	Daniel S Wentworth Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,159

1517. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25811	Daniel S Wentworth Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,159

1518. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24741	Richard J Oglesby Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,160

1519. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24741	Richard J Oglesby Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,160

1520. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,163

1521. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,163

1522. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,163

1523. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23991-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,170

1524. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,180

1525. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,180

1526. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24231-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,185

1527. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,195

1528. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23321	Frank L Gillespie Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,200

1529. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23321	Frank L Gillespie Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,200

1530. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,222

1531. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,222

1532. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22371-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,230

1533. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,238

1534. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,238

1535. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433131	Il-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,240

1536. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433131	Il-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,240

1537. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46251	Morgan Park High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,243

1538. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26651-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,250

1539. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,260

1540. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,260

1541. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

23501	Alexander Hamilton Elementary School
124	School Special Income Fund
53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$3,263

1542. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22211-OIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,280

1543. **Transfer from Language & Cultural Education - City Wide to Whitney M Young Magnet High School**

Rationale: Space rental for Chinese Cultural Festival by Confucius Institute per J. Macias.

Transfer From:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

47101	Whitney M Young Magnet High School
124	School Special Income Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
010228	Confucius Institute Of Chicago

Amount: \$3,285

1544. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24641	Henry H Nash Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,295

1545. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24641	Henry H Nash Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,295

1546. **Transfer from Arts to Arthur R Ashe Elementary School**

Rationale: Transfer of funds for Arts Access Planning

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071982	Ingenuity: 2019-2020 Arts Access Planning

Transfer To:

26191	Arthur R Ashe Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071982	Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,300

1547. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-24791-RPT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

24791	James Otis Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,300

1548. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23381	Robert J. Richardson Middle School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,303

1549. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25861-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,320

1550. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22721	Frederic Chopin Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,335

1551. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22721	Frederic Chopin Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,335

1552. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$3,344

1553. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: Moos K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

24551	Bernhard Moos Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

1554. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

Rationale: Ortiz de Dominguez K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

1555. **Transfer from Student Support and Engagement to James Otis Elementary School**

Rationale: Otis K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,374

1556. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

Rationale: Pickard K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

24961 Josiah Pickard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,374

1557. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$3,385

1558. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$3,385

1559. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23751	South Loop Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,397

1560. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23751	South Loop Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,397

1561. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26201	John T McCutcheon Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,400

1562. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26201	John T McCutcheon Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,400

1563. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transferring funds to open AP position approved by Talent and Grant Program Manager

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership
 Development Fy19

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 532011 Accelerated Stem Program Of Study And Leadership
 Development Fy19

Amount: \$3,400

1564. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22701-OFA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,400

1565. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2018-46511-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,400

1566. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-30031-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,400

1567. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29221	Phillip Murray Elementary Language Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,401

1568. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29221	Phillip Murray Elementary Language Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,401

1569. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46141-OEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46141	Gage Park High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,407

1570. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57605	Workers Compensation
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$3,408

1571. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23101	Edward K Ellington Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,416

1572. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,417

1573. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,417

1574. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

51021	John M Harlan Community Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,445

1575. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

51021	John M Harlan Community Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,445

1576. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212013	Counseling & Guidance Services
492123	Homeless Education Prog. Fy19

Amount: \$3,480

1577. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25771	George Washington Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,484

1578. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25771	George Washington Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,484

1579. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,500

1580. **Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

1581. **Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS**

Rationale: 2020 Transportation funds H.S. Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

1582. **Transfer from Arts to Michele Clark Academic Prep Magnet High School**

Rationale: Transfer of funds for Ingenuity Arts

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071982 Ingenuity: 2019-2020 Arts Access Planning

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071982 Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,500

1583. **Transfer from Michele Clark Academic Prep Magnet High School to George Rogers Clark Elementary School**

Rationale: Transfer of funds for Ingenuity Arts - Unit Correction

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071982 Ingenuity: 2019-2020 Arts Access Planning

Transfer To:

22191 George Rogers Clark Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071982 Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,500

1584. **Transfer from Arts to Irvin C Mollison Elementary School**

Rationale: Transfer of funds for Ingenuity Arts - Unit Correction

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071982 Ingenuity: 2019-2020 Arts Access Planning

Transfer To:

26251 Irvin C Mollison Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071982 Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,500

1585. **Transfer from Arts to John T McCutcheon Elementary School**

Rationale: Transfer of funds for Ingenuity Arts - Unit Correction

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071982 Ingenuity: 2019-2020 Arts Access Planning

Transfer To:

26201 John T McCutcheon Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071982 Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,500

1586. **Transfer from Arts to Providence Englewood Charter School**

Rationale: Transfer of funds for Ingenuity Arts - Unit Correction

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071982 Ingenuity: 2019-2020 Arts Access Planning

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

Amount: \$3,500

1587. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

Rationale: Transfer of funds for Ingenuity Arts

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071982 Ingenuity: 2019-2020 Arts Access Planning

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071982 Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,500

1588. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY20 21CCLC Adult Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$3,500

1589. **Transfer from Arts to Richard Yates Elementary School**

Rationale: Transfer of funds for Arts Access Planning

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071982	Ingenuity: 2019-2020 Arts Access Planning

Transfer To:

25911	Richard Yates Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071982	Ingenuity: 2019-2020 Arts Access Planning

Amount: \$3,500

1590. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,500

1591. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46031	Roald Amundsen High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,500

1592. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-OIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,500

1593. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,507

1594. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,507

1595. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

26391	George Leland Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,511

1596. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$3,514

1597. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$3,514

1598. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46391	George H Corliss High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,515

1599. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46391	George H Corliss High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,515

1600. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22181	Lillian R. Nicholson STEM Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,533

1601. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22181	Lillian R. Nicholson STEM Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,533

1602. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Expired Grant - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Amount: \$3,550

1603. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

24281	Mary Lyon Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,553

1604. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25331-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,570

1605. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-53061-OPI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

53061	Neal F Simeon Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,600

1606. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69323	Altus Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$3,600

1607. **Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,600

1608. **Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Academy High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,600

1609. **Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,600

1610. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-25621-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$3,600

1611. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-24931-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,600

1612. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-53061-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,600

1613. **Transfer from Magnet, Gifted and IB Programs to Edward K Ellington Elementary School**

Rationale: Transfer of funds to correct allocation.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,600

1614. **Transfer from Magnet, Gifted and IB Programs to Frazier Prospective IB Magnet ES**

Rationale: Transfer of funds to correct allocation.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,600

1615. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29211-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Center
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,624

1616. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25871	A.N. Pritzker School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$3,648

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

1617. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25871	A.N. Pritzker School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$3,648

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

1618. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

29191	Inter-American Elementary Magnet School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

Amount: \$3,661

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

1619. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23081-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,673

Transfer To:

23081	Richard Edwards Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

1620. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46221-OEI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:

46221	Albert G Lane Technical High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,679

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
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:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490944	Title Iii - Iep

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,687

1622. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2019-26381-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

26381	Oliver S Westcott Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009522	Cip Management
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$3,694

1623. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-26381-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$3,694

1624. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2019-26381-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

26381	Oliver S Westcott Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009522	Cip Management
188814	Space To Grow-Iga Water Reclamation District

Amount: \$3,694

1625. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

23651	Robert Healy Elementary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,697

1626. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,722

1627. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,722

1628. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22251-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,724

1629. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23341-OHI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,735

1630. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,737

1631. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,737

1632. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Certifications for CTE Computer Programming program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,774

1633. **Transfer from Stephen T Mather High School to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Fixing Transfer Error- Certifications for CTE Computer Programming program

Transfer From:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,774

1634. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,775

1635. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,775

1636. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: For payment of workbooks for health science pathway.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,784

1637. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22531-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,789

1638. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
180007	State Bilingual Instruction
490945	Title Iii - Language Acquisition

Amount: \$3,798

1639. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,800

1640. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,800

1641. **Transfer from Education General - City Wide to Talent Office**

Rationale: Clear negatives for reimbursed positions.

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070044	Broad Residency

Amount: \$3,801

1642. **Transfer from George Washington High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46331-OHI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:

46331	George Washington High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,803

1643. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,824

1644. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,824

1645. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26751-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

26751	Johnnie Colemon Elementary Academy
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,825

1646. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,825

1647. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23361	Virgil Grissom Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,831

1648. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23361	Virgil Grissom Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433133	Il-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,831

1649. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49131-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

49131	Collins Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,850

1650. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$3,880

1651. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24971-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,886

1652. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24851-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,889

1653. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24851-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,889

1654. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24851-OHI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

24851	Louis Pasteur Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,889

1655. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46171	Hyde Park Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,897

1656. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46171	Hyde Park Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,897

1657. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,900

1658. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46481	Chicago Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,930

1659. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,952

1660. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,952

1661. **Transfer from Title I and School Improvement Programs to YCCS-CCA Academy HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,954

1662. **Transfer from Title I and School Improvement Programs to YCCS-CCA Academy HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$3,954

1663. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,965

1664. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,965

1665. **Transfer from Bronzeville Lighthouse Charter School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-66421-MCR To Award# 2017-485-00-11 ; Change Reason : NA

Transfer From:

66421	Bronzeville Lighthouse Charter School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$3,974

1666. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25181	Martha Ruggles Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,995

1667. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25181	Martha Ruggles Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,995

1668. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar and fees.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,000

1669. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for auto reimbursement

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$4,000

1670. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for auto reimbursement

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,000

1671. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for auto reimbursement.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,000

1672. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request - Transfer to cover Fees/Subscriptions for PD Fellowships

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 460527 Preschool Discretionary (Starnet) Fy20

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$4,000

1673. **Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$4,000

1674. **Transfer from Talent Office to Talent Office**

Rationale: Purchase professional learning books to use at 9/26 PD

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542133 Distributed Leadership In Opportunity School (Dlos)
 Fy19

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 262005 Educator Effectiveness
 542133 Distributed Leadership In Opportunity School (Dlos)
 Fy19

Amount: \$4,000

1675. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: transferring funds for consulting services from UCAN.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376807 Truant Alternative Optional Education Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Amount: \$4,000

1676. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$4,035

1677. **Transfer from Methodist Youth Services to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,050

1678. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24051	Lazaro Cardenas Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,120

1679. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24051	Lazaro Cardenas Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,120

1680. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,131

1681. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

28151 Orr Academy High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433131 Il-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,139

1682. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

28151 Orr Academy High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433131 Il-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,139

1683. **Transfer from Walter Henri Dyett High School for the Arts to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 254612 Security Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,140

1684. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 119010 Other Instructional Programs
 433139 Il-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$4,149

1685. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 119010 Other Instructional Programs
 433139 Il-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$4,149

1686. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-32011-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,167

1687. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53021-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,179

1688. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46041-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,195

1689. **Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

1690. **Transfer from Magnet, Gifted and IB Programs to South Shore Intl College Prep High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

1691. **Transfer from Magnet, Gifted and IB Programs to Michael M Byrne Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

1692. **Transfer from Magnet, Gifted and IB Programs to John H Kinzie Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

1693. **Transfer from Magnet, Gifted and IB Programs to Edward K Ellington Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

1694. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-47091-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,200

1695. **Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School**

Rationale: IB fees

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,200

1696. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-47061-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,200

1697. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23531 Charles G Hammond Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433137 Il-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,223

1698. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23531 Charles G Hammond Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433137 Il-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,223

1699. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24911-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,230

1700. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24671-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,250

1701. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25681-OLP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,250

1702. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 211001 Attendance & Social Work
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$4,255

1703. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 211001 Attendance & Social Work
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$4,255

1704. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22851 Daniel J Corkery Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,257

1705. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22851 Daniel J Corkery Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,257

1706. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to open PO for lunch during Fall Kick Off

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221021	Other Gfp-Improv Of Instr
442185	21st Century Community Learning Centers Fy20

Amount: \$4,270

1707. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,284

1708. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,284

1709. **Transfer from Walter Henri Dyett High School for the Arts to Information & Technology Services**

Rationale: RITM0315820 budget transfer request for telephone services.REQ0300640 SCTASK0312754

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$4,285

1710. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,287

1711. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,287

1712. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46201-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46201	John F Kennedy High School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,310

1713. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,317

1714. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,317

1715. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46261	Wendell Phillips Academy High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,328

1716. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24751-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,350

1717. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$4,395

1718. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23351 Jesse Owens Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 221011 Improvement Of Instruction
 433139 Il-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,397

1719. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23351 Jesse Owens Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 221011 Improvement Of Instruction
 433139 Il-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,397

1720. **Transfer from GFP/Other Private Schools to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

69103	GFP/Other Private Schools
358	Title IV
54305	Tuition
370007	Nonpublic Homeschool/Other
440045	Title Iv, Part A - Nonpublic

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,407

1721. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24711	Norwood Park Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,418

1722. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24711	Norwood Park Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,418

1723. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

26391	George Leland Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,438

1724. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24461	Hanson Park Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,439

1725. Transfer from Hanson Park Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24461	Hanson Park Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,439

1726. Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
231002	Academic Support Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,464

1727. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OFA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,466

1728. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29051-OPI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,470

1729. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for network office printing supplies and printer staples.

Transfer From:

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,475

1730. **Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,481

1731. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24761-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,489

1732. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,492

1733. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,492

1734. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: Hedges K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time lga Fy19

Transfer To:

23681	James Hedges Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time lga Fy19

Amount: \$4,499

1735. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

Rationale: Belding K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22221	Hiram H Belding Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1736. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Kanoon K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1737. **Transfer from Student Support and Engagement to John Barry Elementary School**

Rationale: Barry K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22141	John Barry Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1738. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: Edgebrook K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

23071	Edgebrook Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1739. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

Rationale: Hawthorne K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1740. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: Ariel K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1741. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

Rationale: Audobon K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22091	John J Audubon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1742. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

Rationale: Burley K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22421	Augustus H Burley Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1743. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**

Rationale: Burnham K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22431	Burnham Elementary Inclusive Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1744. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

Rationale: Cleveland K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22741	Grover Cleveland Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

1745. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Powell K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

1746. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

Rationale: Sheridan K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

29201 Mark Sheridan Math & Science Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

1747. **Transfer from Student Support and Engagement to West Park Elementary Academy**

Rationale: West Park K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

24721 West Park Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

1748. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,500

1749. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$4,500

1750. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,500

1751. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: Transfer for supplies funds.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Amount: \$4,500

1752. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442177 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,500

1753. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69238 Chicago Westside Christian
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$4,500

1754. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69556 Oakdale Christian Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$4,500

1755. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29241-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

1756. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,509

1757. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23011-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,530

1758. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	Il-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,549

1759. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	Il-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,549

1760. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29051-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,550

1761. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228953	Federal - Nonpublic Inst (Jewish)
494068	Title lia - Other Private Supplementary Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,569

1762. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46391 George H Corliss High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,579

1763. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46391 George H Corliss High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,579

1764. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54520 Services - Printing
 290025 Central Programs Support
 430625 Delinquent Programs Fy19

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,596

1765. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,600

1766. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46061-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,600

1767. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24441	Emmett Louis Till Math and Science Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,600

1768. **Transfer from Magnet, Gifted and IB Programs to Benito Juarez Community Academy High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$4,600

1769. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

24191	Abraham Lincoln Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$4,614

1770. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,665

1771. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69028	F Xavier School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$4,680

1772. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23341-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,685

1773. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53101-OEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,687

1774. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,690

1775. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2016-46251-SLK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253516 Lockers
 000000 Default Value

Amount: \$4,697

1776. **Transfer from Morgan Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46251-SLK To Award# 2016-485-00-01 ; Change Reason : NA

Transfer From:

46251 Morgan Park High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253516 Lockers
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$4,697

1777. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2016-46251-SLK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253516 Lockers
 000000 Default Value

Amount: \$4,697

1778. **Transfer from Morgan Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46251-SLK To Award# 2016-485-00-01 ; Change Reason : NA

Transfer From:

46251	Morgan Park High School
485	CIT PayGo Fund
56310	Capitalized Construction
253516	Lockers
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$4,697

1779. **Transfer from Stephen T Mather High School to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Software for CTE Computer Programming program

Transfer From:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,723

1780. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$4,724

1781. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$4,724

1782. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49121-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

49121	Little Village Multiplex
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,730

1783. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49121-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

49121	Little Village Multiplex
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,730

1784. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,748

1785. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,748

1786. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22611	William W Carter Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,750

1787. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22611 William W Carter Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433140 Il-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,750

1788. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Amount: \$4,750

1789. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

26141 John Foster Dulles Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,780

1790. **Transfer from Little Village Multiplex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-49121-OFA To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

49121 Little Village Multiplex
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,780

1791. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,780

1792. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25541	William K New Sullivan Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,790

1793. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25541	William K New Sullivan Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,790

1794. **Transfer from Magnet, Gifted and IB Programs to William J Bogan High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46041	William J Bogan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,800

1795. **Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,800

1796. **Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz College Preparatory HS**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,800

1797. **Transfer from Magnet, Gifted and IB Programs to Edward A Bouchet Math & Science Academy ES**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,800

1798. **Transfer from Kate S Kellogg Elementary School to Magnet, Gifted and IB Programs**

Rationale: To correct allocation.

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$4,800

1799. **Transfer from William B Ogden Elementary School to Magnet, Gifted and IB Programs**

Rationale: To correct allocation.

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$4,800

1800. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transferring funds for UCAN consulting services.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Amount: \$4,812

1801. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-46101-OLT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,842

1802. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22811 Jordan Elementary Community School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,847

1803. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22811	Jordan Elementary Community School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,847

1804. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,850

1805. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,850

1806. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25401-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,860

1807. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46491	Bowen High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,882

1808. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23651-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,885

1809. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46111-OMA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
488	Series 2017H
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Amount: \$4,900

1810. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22721	Frederic Chopin Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,919

1811. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22721	Frederic Chopin Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,919

1812. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22081-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,920

1813. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46551-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 488 Series 2017H
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$4,920

1814. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54215 Car Fare
 290025 Central Programs Support
 430625 Delinquent Programs Fy19

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,933

1815. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds in commitments for closed position released to salvage - reversing city wide transfer representing the committed funds that would not release

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,980

1816. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11060-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

11060 Teachers Academy for Mathematics and Science
 (TAMS) Training - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,990

1817. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29311-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,991

1818. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29221 Phillip Murray Elementary Language Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 433137 Il-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1819. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22281 Scott Joplin Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433138 Il-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1820. **Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54520 Services - Printing
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1821. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

Rationale: Supplies for CTE Aviation program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

45231 Air Force Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144902 Aviation-Vocational
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$5,000

1822. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Subscription fee

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 53405 Commodities - Supplies

 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

1823. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

1824. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transportation to the Chicago Football Classic and college tours

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221211	Gear-Up
400104	Chicago Gear-Up 6 (Year 5)

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
221211	Gear-Up
400104	Chicago Gear-Up 6 (Year 5)

Amount: \$5,000

1825. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower - Replacement Fee - AT&T \$5,000 Gunsaulus. 8.28.2019 ACH

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

1826. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Sprint Bogan Replacement Fee. Check #: 00072599

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

1827. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22281	Scott Joplin Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1828. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29221	Phillip Murray Elementary Language Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1829. **Transfer from Network 16 to Network 16**

Rationale: RespondAbility Annual License: Management Software & Consulting.

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1830. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Projected bucket underspend, shifting funds to space rental for PD

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 511248 Cps Healing Trauma Together Fy19

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Amount: \$5,000

1831. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1832. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442173 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1833. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442179	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1834. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46221	Albert G Lane Technical High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1835. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1836. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1837. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1838. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1839. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1840. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1841. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1842. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1843. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1844. **Transfer from Network 15 to Network 15**

Rationale: for PO respond-ability

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1845. **Transfer from Talent Office to Talent Office**

Rationale: Teacher Ambassador Programming.

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53215	Commodities - Purchased Food
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$5,000

1846. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Student Supplies for CTE Teacher program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,000

1847. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School**

Rationale: FY20 21st CCLC Adult Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Transfer To:

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$5,000

1848. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Professional development expenses.

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
54205	Travel Expense
252801	Investigations - Admin
000312	Student Protections And Title Ix

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252801	Investigations - Admin
000312	Student Protections And Title Ix

Amount: \$5,000

1849. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Open OT bucket.

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252802	Audit Services
000312	Student Protections And Title Ix

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

1850. **Transfer from Education General - City Wide to Real Estate**

Rationale: Receipt # 61611 FY20 Cell Tower - Replacement Fee - AT&T Armour 9/4/2019 ACH

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

1851. **Transfer from Education General - City Wide to Real Estate**

Rationale: Receipt # 61560 FY20 Cell Tower - Replacement Fee - AT&T Thorp 8/20/2019 ACH

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

1852. **Transfer from Office of Student Health & Wellness to Englewood STEM HS**

Rationale: DASH Grant initiative funding.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

46691	Englewood STEM HS
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1853. **Transfer from Gage Park High School to Talent Office - City Wide**

Rationale: RITM0324255-budget transfer request for the teacher residency program.

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$5,000

1854. **Transfer from John W Cook Elementary School to Talent Office - City Wide**

Rationale: RITM0325019-budget transfer request for the Teacher Residency Program.

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$5,000

1855. **Transfer from Mount Vernon Elementary School to Talent Office - City Wide**

Rationale: RITM0326769-budget transfer request for the teacher residency program.

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000576 Supplemental Aid

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$5,000

1856. **Transfer from Office of Student Health & Wellness to William J Bogan High School**

Rationale: HIV/STI Prevention Initiative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1857. **Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School**

Rationale: HIV/STI Prevention Initiative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1858. **Transfer from Office of Student Health & Wellness to Albert G Lane Technical High School**

Rationale: HIV/STI Prevention Initiative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1859. **Transfer from Office of Student Health & Wellness to Robert Lindblom Math & Science Academy HS**

Rationale: HIV/STI Prevention Initiative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1860. **Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School**

Rationale: HIV/STI Prevention Initiative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1861. **Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy High School**

Rationale: HIV/STI Prevention Initiative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1862. **Transfer from Office of Student Health & Wellness to Neal F Simeon Career Academy High School**

Rationale: HIV/STI Prevention Initiative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1863. **Transfer from Office of Student Health & Wellness to Wells Community Academy High School**

Rationale: HIV/STI Prevention Initiative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

51071 Wells Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1864. **Transfer from Office of Student Health & Wellness to Benito Juarez Community Academy High School**

Rationale: HIV/STI Prevention Initiative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

1865. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22481-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,013

1866. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-26191-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,024

1867. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25451-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,025

1868. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23821-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,034

1869. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

51071	Wells Community Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,042

1870. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

51071 Wells Community Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,042

1871. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46281-PLS To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

46281 Carl Schurz High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$5,046

1872. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22281 Scott Joplin Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,069

1873. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22281 Scott Joplin Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,069

1874. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24441-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,090

1875. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46111-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,096

1876. **Transfer from Lillian R. Nicholson STEM Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22181-OHI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,103

1877. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-22181-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,103

1878. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22641-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,105

1879. **Transfer from Title I and School Improvement Programs to YCCS-Austin Career Education Center HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66611 YCCS-Austin Career Education Center HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$5,119

1880. **Transfer from Title I and School Improvement Programs to YCCS-Austin Career Education Center HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66611	YCCS-Austin Career Education Center HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$5,119

1881. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Supplies for CTE Auto Tech program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,125

1882. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,145

1883. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,145

1884. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24151-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,175

1885. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Certifications for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140505 Culinary Arts
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$5,200

1886. **Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$5,200

1887. **Transfer from Magnet, Gifted and IB Programs to South Shore Intl College Prep High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$5,200

1888. **Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$5,200

1889. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-22631-SGN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,200

1890. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 490942 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,206

1891. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Supplies for CTE Web Development & Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$5,215

1892. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23281-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,218

1893. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25541	William K New Sullivan Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,225

1894. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25541	William K New Sullivan Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,225

1895. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25631-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25631	Enrico Tonti Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,250

1896. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to balance grant.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54215	Car Fare
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$5,250

1897. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23911	Edward N Hurley Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,254

1898. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23911	Edward N Hurley Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,254

1899. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57405	Medicare
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$5,257

1900. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Software for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,258

1901. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46041-OLT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46041	William J Bogan High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,274

1902. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

Rationale: Budlong K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22391	Lyman A Budlong Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1903. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: Goudy K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

23371	William C. Goudy Technology Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1904. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

32031	National Teachers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1905. **Transfer from Student Support and Engagement to Sauganash Elementary School**

Rationale: Sauganash K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

25211	Sauganash Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1906. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

Rationale: Lorca K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22341	Federico Garcia Lorca Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1907. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

Rationale: Nixon K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

24681	William P Nixon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

1908. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: Onahan K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

24761 William J Onahan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$5,281

1909. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

Rationale: Oriole Park K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

24771 Oriole Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$5,281

1910. **Transfer from Student Support and Engagement to John Palmer Elementary School**

Rationale: Palmer K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

24821 John Palmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$5,281

1911. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

Rationale: Swift K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$5,281

1912. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: Supplies for CTE Hort program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$5,285

1913. **Transfer from Education General - City Wide to Principal Quality**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600002 Contingency For Project Expansion
 373002 Roe/lsc Operations Fy19

Amount: \$5,312

1914. **Transfer from Education General - City Wide to Principal Quality**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 373002 Roe/lsc Operations Fy19

Amount: \$5,312

1915. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24241-OFA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,325

1916. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46291-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,358

1917. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transferring funds for Non Instr. PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442195 21st Century Community Learning Centers (Cohort
 19-Grant 3) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442195 21st Century Community Learning Centers (Cohort
 19-Grant 3) Fy20

Amount: \$5,360

1918. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

49091 Hope College Preparatory High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,364

1919. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

49091 Hope College Preparatory High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,364

1920. **Transfer from Magnet, Gifted and IB Programs to Richard Edwards Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$5,400

1921. **Transfer from Magnet, Gifted and IB Programs to Oscar Mayer Magnet School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$5,400

1922. **Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$5,400

1923. **Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School**

Rationale: Transfer of funds to correct allocation.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$5,400

1924. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25671-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,412

1925. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,450

1926. **Transfer from Capital/Operations - City Wide to West Pullman School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25821-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25821	West Pullman School
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$5,450

1927. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,450

1928. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22941-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,460

1929. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,463

1930. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Animal Science program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$5,500

1931. **Transfer from Computer Science to Computer Science**

Rationale: purchase some equipment for our interns over at ACCA- per Yolanda Mitchell

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develp
 210052 Computer Science For All Fy19

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 210052 Computer Science For All Fy19

Amount: \$5,500

1932. **Transfer from Language & Cultural Education - City Wide to Theodore Roosevelt High School**

Rationale: Transferring funds to support Dual Language program expansion - conference registration

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges

 221003 General Charges - Improvement Of Instruction Services
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221061 Dual Language Instr Supp
 000901 Other Gen Ed Funded Programs

Amount: \$5,500

1933. **Transfer from Language & Cultural Education - City Wide to Theodore Roosevelt High School**

Rationale: Transferring funds to support Dual Language program expansion - conference registration

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges

 221003 General Charges - Improvement Of Instruction Services
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221061 Dual Language Instr Supp
 000901 Other Gen Ed Funded Programs

Amount: \$5,500

1934. **Transfer from Theodore Roosevelt High School to Language & Cultural Education - City Wide**

Rationale: Reversal of duplicate transfer 20200023631

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221061 Dual Language Instr Supp
 000901 Other Gen Ed Funded Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221003 General Charges - Improvement Of Instruction
 Services
 000000 Default Value

Amount: \$5,500

1935. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46261 Wendell Phillips Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,506

1936. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46261 Wendell Phillips Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,506

1937. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

22751 DeWitt Clinton Elementary School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 390030 Parent Training
 430227 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,542

1938. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24451-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,550

1939. **Transfer from Title I and School Improvement Programs to YCCS- Academy of Scholastic Achievement HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66106	YCCS- Academy of Scholastic Achievement HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$5,562

1940. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,600

1941. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,600

1942. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29131-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$5,600

1943. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Dept Request - PO for Membership in Urban Collective

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 000002 Special Education - Other Districts Govt Tuition

Amount: \$5,600

1944. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Accidental Transfer

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 000002 Special Education - Other Districts Govt Tuition

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$5,600

1945. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: DEPT. REQUEST - Membership in Urban Collective

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges

 230010 Administrative Support
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$5,600

1946. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23811 Rufus M Hitch Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,620

1947. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23811	Rufus M Hitch Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,620

1948. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57505	Unemployment Compensation
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

Amount: \$5,639

1949. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,644

1950. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,644

1951. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25151-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,665

1952. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,728

1953. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,728

1954. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
212017	Other Govt Fnded Prjts-Guidnce
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$5,743

1955. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
212017	Other Govt Fnded Prjts-Guidnce
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$5,743

1956. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: ODLSS Request - Transfer is to cover Travel Expenses for Staff and Consultants

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
300004	Special Ed - Community Service
460527	Preschool Discretionary (Starnet) Fy20

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$5,750

1957. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22091-OFA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,750

1958. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2017-23211-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$5,763

1959. Transfer from Kelvyn Park High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,775

1960. Transfer from Kelvyn Park High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,775

1961. **Transfer from Magnet, Gifted and IB Programs to William J Bogan High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46041	William J Bogan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$5,800

1962. **Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$5,800

1963. **Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$5,800

1964. **Transfer from Magnet, Gifted and IB Programs to Morgan Park High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$5,800

1965. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24551-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,825

1966. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Supplies for CTE Medical Assist program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141701	Cte - Medical Assistant
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,841

1967. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Carpentry Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$5,845

1968. **Transfer from Language and Cultural Education to Little Village Multiplex**

Rationale: Renting space at Little Village HS for three Saturday teacher professional development days.

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
57705	Services - Space Rental
221002	World Language Instructor Support
000000	Default Value

Transfer To:

49121	Little Village Multiplex
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000901	Other Gen Ed Funded Programs

Amount: \$5,850

1969. **Transfer from Walter Henri Dyett High School for the Arts to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 52140 Career Service Salaries - Other
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,862

1970. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23651-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,874

1971. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-66021-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

66021 Dyett High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,895

1972. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26351-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,905

1973. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25831 John Whistler Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433139 Il-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,917

1974. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25831	John Whistler Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,917

1975. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26841	North River Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,925

1976. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26841	North River Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,925

1977. **Transfer from Eugene Field Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23211-ROF To Award# 2020-488-00-06 ; Change Reason : NA

Transfer From:

23211	Eugene Field Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$5,943

1978. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69033	St Alphonsus
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,950

1979. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099 Cheder Lubavitch Hebrew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,950

1980. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer to increase salary for job code update.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$5,968

1981. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Reversing mistaken budget transfer.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$5,968

1982. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Transfer to cover salary increase from job code update.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$5,968

1983. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46191 Kelvyn Park High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,990

1984. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46191 Kelvyn Park High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,990

1985. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,995

1986. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46061-OEI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,995

1987. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22181-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
488	Series 2017H
56302	Capitalized Equipment
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,996

1988. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,998

1989. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,998

1990. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,000

1991. **Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$6,000

1992. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Supplies for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

1993. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

Rationale: Supplies for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

49121	Little Village Multiplex
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

1994. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Supplies for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

1995. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale: Supplies for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46141	Gage Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

1996. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Supplies for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

1997. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Supplies for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

1998. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: Supplies for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

1999. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To facilitate school transfers.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,000

2000. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,000

2001. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to balance grant.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54405 Services - Telephone & Telegraph
 261008 Children And Family Benefits Unit
 440218 Homeless Services Food Stamp Outreach Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261008 Children And Family Benefits Unit
 440218 Homeless Services Food Stamp Outreach Fy20

Amount: \$6,000

2002. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,000

2003. **Transfer from Magnet, Gifted and IB Programs to Louis A Agassiz Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

22031 Louis A Agassiz Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$6,000

2004. **Transfer from Magnet, Gifted and IB Programs to John L Marsh Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$6,000

2005. **Transfer from Magnet, Gifted and IB Programs to Helen Peirce International Studies ES**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$6,000

2006. **Transfer from Family & Community Engagement Office to Safety and Security - City Wide**

Rationale: Security officers for the 2019 Bud Billiken Parade at a rate of \$28.97.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254605	School Safety Services
000000	Default Value

Amount: \$6,011

2007. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29291-OMA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,040

2008. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: Transfer for FY20 21CCLC Instr. Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$6,055

2009. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23651-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,060

2010. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Supplies for CTE Medical Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

2011. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Supplies for CTE Medical Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

2012. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Supplies for CTE Medical Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

2013. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supplies for CTE Medical Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

2014. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Supplies for CTE Medical Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

2015. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Supplies for CTE Medical Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

2016. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Supplies for CTE Medical Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

2017. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-23881-OPI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,100

2018. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,100

2019. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,101

2020. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,101

2021. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29321-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,103

2022. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69509	North Park Elementary School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$6,120

2023. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69188	Urban Prairie Waldorf
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$6,150

2024. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24221	Henry D Lloyd Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,168

2025. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24221	Henry D Lloyd Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,168

2026. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Auto Body program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,200

2027. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supplies for CTE Auto Body program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,200

2028. **Transfer from Education General - City Wide to Board of Trustees**

Rationale: Transfer to Board Office

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254101	Asset Management
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$6,200

2029. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-45231-OIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,200

2030. **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,222

2031. **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,222

2032. **Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,240

2033. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430227	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,244

2034. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-30071-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

30071	Blair Early Childhood Center
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,245

2035. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69202	Brickton Montessori School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$6,270

2036. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Sweep Funds - CFF to purchase directly for three quotes for STEM related equipment and supplies

Transfer From:

46101	Eric Solorio Academy High School
124	School Special Income Fund
55005	Property - Equipment
119068	Oep - Computer Education
905003	Cff - Salesforce.Org

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$6,325

2037. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23651 Robert Healy Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,347

2038. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23651 Robert Healy Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,347

2039. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,358

2040. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,358

2041. Transfer from Early College and Career - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

22041	Louisa May Alcott College Preparatory ES
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,372

2042. Transfer from Early College and Career - City Wide to Austin College and Career Academy High School

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46621	Austin College and Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,372

2043. Transfer from Louisa May Alcott College Preparatory ES to Alcott College Preparatory High School

Rationale: Funds were transferred to the wrong unit

Transfer From:

22041	Louisa May Alcott College Preparatory ES
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

70241	Alcott College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,372

2044. Transfer from Austin College and Career Academy High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46621	Austin College and Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,384

2045. Transfer from Austin College and Career Academy High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46621	Austin College and Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,384

2046. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-22421-ICR-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,390

2047. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,400

2048. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,400

2049. **Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$6,400

2050. **Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$6,400

2051. **Transfer from Magnet, Gifted and IB Programs to Gurdon S Hubbard High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$6,400

2052. **Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz College Preparatory HS**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$6,400

2053. **Transfer from Computer Science to Computer Science**

Rationale: NEIU Tuition reimbursements- per Yolanda Mitchell.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210052	Computer Science For All Fy19

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
221234	Professional Develop/Curriculum Develop
210052	Computer Science For All Fy19

Amount: \$6,400

2054. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$6,400

2055. **Transfer from Education General - City Wide to Arts**

Rationale: To update salary on position 552562.

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10890	Arts
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$6,420

2056. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,443

2057. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,443

2058. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,468

2059. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,487

2060. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,487

2061. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23911	Edward N Hurley Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,490

2062. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23911	Edward N Hurley Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,490

2063. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29411-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,500

2064. **Transfer from James Shields Middle School to Information & Technology Services**

Rationale: SCTASK0290126 - SOW # 8362

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000576	Supplemental Aid

Amount: \$6,513

2065. **Transfer from Title I and School Improvement Programs to YCCS-Jane Addams Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66618	YCCS-Jane Addams Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$6,521

2066. **Transfer from Title I and School Improvement Programs to YCCS-Jane Addams Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66618	YCCS-Jane Addams Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$6,521

2067. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

25561	Elizabeth H Sutherland Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$6,564

2068. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Supplies for CTE Teaching program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,575

2069. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Supplies for CTE Teaching program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,575

2070. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-22761-ADA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
488	Series 2017H
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$6,575

2071. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-24641-OHI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:

24641 Henry H Nash Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$6,588

2072. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Nonpayroll budget load for FY20 TRIO grant conversion.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548048 Trio - Talent Search Fy20

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 212017 Other Govt Fnded Prjts-Guidnce
 548048 Trio - Talent Search Fy20

Amount: \$6,600

2073. **Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$6,600

2074. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$6,638

2075. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

51091	Roberto Clemente Community Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,700

2076. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

51091	Roberto Clemente Community Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,700

2077. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26441-OBI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cjp
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,700

2078. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,706

2079. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,706

2080. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$6,712

2081. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,726

2082. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Aligning budget to grant.

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376808	Agriculture Education Fy20

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376808	Agriculture Education Fy20

Amount: \$6,740

2083. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Supplies for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,750

2084. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Supplies for CTE Auto Tech program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,750

2085. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supplies for CTE Auto Tech program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,750

2086. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,750

2087. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: Alignment to approved grant budget.

Transfer From:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$6,761

2088. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22161	Perkins Bass Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,762

2089. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22161	Perkins Bass Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,762

2090. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to support trip to West Point for 10 cadets and two chaperones per STEM grant.

Transfer From:

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Transfer To:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$6,786

2091. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49091-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

49091	Hope College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,789

2092. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24641	Henry H Nash Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,800

2093. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-11060-OEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

11060 Teachers Academy for Mathematics and Science
 (TAMS) Training - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,800

2094. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24641 Henry H Nash Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,800

2095. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22691-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,800

2096. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53051 Ellen H Richards Career Academy High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,834

2097. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53051 Ellen H Richards Career Academy High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,834

2098. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442180 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,843

2099. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

Rationale: Jamieson K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,846

2100. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

Rationale: Smyser K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

25401 Washington D Smyser Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,846

2101. **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: South Loop K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

23751	South Loop Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$6,846

2102. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

Rationale: Bateman K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22171	Newton Bateman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$6,846

2103. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

Rationale: Pulaski K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

31211	Pulaski International School of Chicago
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$6,846

2104. **Transfer from Student Support and Engagement to George Washington Elementary School**

Rationale: Washington G K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

25771	George Washington Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$6,846

2105. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

24771	Oriole Park Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$6,847

2106. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31111 John Hay Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,889

2107. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31111 John Hay Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,889

2108. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-25361-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$6,891

2109. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-49051-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$6,891

2110. **Transfer from Simpson Academy HS for Young Women to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-49051-FAS To Award# 2019-437-00-05 ; Change Reason : NA

Transfer From:

49051 Simpson Academy HS for Young Women
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Amount: \$6,891

2111. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-49051-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

Transfer To:

49051	Simpson Academy HS for Young Women
437	CIP Series 2018D
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$6,891

2112. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29371	Albert R Sabin Elementary Magnet School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,900

2113. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29371	Albert R Sabin Elementary Magnet School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,900

2114. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594	Fasman Yeshiva HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,970

2115. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,970

2116. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,977

2117. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,977

2118. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49161-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49161 TEAM Englewood Community Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,995

2119. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

2120. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

2121. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

49091	Hope College Preparatory High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

2122. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Ag Mechanics program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,000

2123. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

49091	Hope College Preparatory High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

2124. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

2125. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

2126. **Transfer from Magnet, Gifted and IB Programs to Charles Allen Prosser Career Academy High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,000

2127. **Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,000

2128. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: transferring funds for consulting services from UCAN.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376807	Truant Alternative Optional Education Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20

Amount: \$7,000

2129. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31081	Stephen F Gale Elementary Community Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,038

2130. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31081	Stephen F Gale Elementary Community Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,038

2131. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49131-OLT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

49131	Collins Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,048

2132. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24661-OLT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$7,080

2133. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-31211-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$7,130

2134. **Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24231-SIT To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

24231	Josephine C Locke Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$7,141

2135. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25391	Theophilus Schmid Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,145

2136. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25391	Theophilus Schmid Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,145

2137. **Transfer from Education General - City Wide to Computer Science**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500022 Scratch Encore Fy20

Amount: \$7,165

2138. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26831 Durkin Park Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,181

2139. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26831 Durkin Park Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,181

2140. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22511-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,200

2141. **Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,200

2142. **Transfer from Magnet, Gifted and IB Programs to Jose De Diego Elementary Community Academy**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,200

2143. **Transfer from Magnet, Gifted and IB Programs to John Fiske Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,200

2144. **Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,200

2145. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Funds to cover lodging for 2020 Science Olympiad State Competition. -per Megan Monagan, will reload funds for school allocations when needed.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$7,258

2146. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23061 George W Curtis Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,265

2147. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23061 George W Curtis Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,265

2148. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29321-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,284

2149. **Transfer from Title I and School Improvement Programs to Chicago Collegiate Charter School**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66671 Chicago Collegiate Charter School
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,289

2150. **Transfer from Title I and School Improvement Programs to Chicago Collegiate Charter School**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66671 Chicago Collegiate Charter School
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,289

2151. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46101 Eric Solorio Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$7,316

2152. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$7,316

2153. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,330

2154. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22291-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,345

2155. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OLT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$7,365

2156. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24631-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,395

2157. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41091	Logandale Middle School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,403

2158. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41091	Logandale Middle School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,403

2159. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$7,420

2160. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22301-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,444

2161. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,461

2162. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,461

2163. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Cosmetology/Barbering Equipment Repair

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
140225	Cosmetology
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$7,482

2164. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23451-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,500

2165. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$7,500 Lewis. 8.26.2019 ACH

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$7,500

2166. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to balance grant with application.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$7,500

2167. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$7,500 Canty. 9.26.2019 ACH

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$7,500

2168. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29221-WIN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$7,527

2169. **Transfer from Title I and School Improvement Programs to YCCS-Austin Career Education Center HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66611	YCCS-Austin Career Education Center HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,535

2170. **Transfer from Title I and School Improvement Programs to YCCS-Austin Career Education Center HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66611	YCCS-Austin Career Education Center HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,535

2171. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24221	Henry D Lloyd Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,535

2172. Transfer from Henry D Lloyd Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24221	Henry D Lloyd Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,535

2173. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$7,550

2174. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,567

2175. Transfer from Morton School of Excellence to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26091	Morton School of Excellence
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,594

2176. Transfer from Morton School of Excellence to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26091	Morton School of Excellence
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,594

2177. **Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,600

2178. **Transfer from Magnet, Gifted and IB Programs to George Washington High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$7,600

2179. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,617

2180. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,617

2181. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
of Science
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,630

2182. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
of Science
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,630

2183. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29321-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$7,690

2184. **Transfer from Title I and School Improvement Programs to YCCS-Latino Youth Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
433132 II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66619 YCCS-Latino Youth Alternative HS
367 Title I - Comprehensive School Reform
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,700

2185. **Transfer from Title I and School Improvement Programs to YCCS-Latino Youth Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66619	YCCS-Latino Youth Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,700

2186. **Transfer from Title I and School Improvement Programs to YCCS- McKinley Lakeside Leadership HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66107	YCCS- McKinley Lakeside Leadership HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,718

2187. **Transfer from Title I and School Improvement Programs to YCCS- McKinley Lakeside Leadership HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66107	YCCS- McKinley Lakeside Leadership HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,718

2188. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$7,773

2189. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$7,773

2190. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,784

2191. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,784

2192. **Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,800

2193. **Transfer from Magnet, Gifted and IB Programs to Henry R Clissold Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,800

2194. **Transfer from Magnet, Gifted and IB Programs to Esmond Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,800

2195. **Transfer from Magnet, Gifted and IB Programs to Francisco I Madero Middle School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,800

2196. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46211-ELV To Award# 2019-437-00-21 ; Change Reason : NA

Transfer From:

46211	Lake View High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$7,829

2197. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46211-ELV ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46211	Lake View High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,829

2198. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24841-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,845

2199. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-25111-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,854

2200. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24051	Lazaro Cardenas Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,878

2201. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24051	Lazaro Cardenas Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433133	II-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,878

2202. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Conscious discipline classroom books are needed for pilot study

Transfer From:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

Transfer To:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

Amount: \$7,937

2203. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23061-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,965

2204. **Transfer from Title I and School Improvement Programs to YCCS-Latino Youth Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66619	YCCS-Latino Youth Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,986

2205. **Transfer from Title I and School Improvement Programs to YCCS-Latino Youth Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66619	YCCS-Latino Youth Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$7,986

2206. **Transfer from Title I and School Improvement Programs to YCCS- McKinley Lakeside Leadership HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66107	YCCS- McKinley Lakeside Leadership HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$8,000

2207. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,000

2208. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,000

2209. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to load general admin budget for FY20.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$8,000

2210. **Transfer from Title I and School Improvement Programs to YCCS- McKinley Lakeside Leadership HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66107	YCCS- McKinley Lakeside Leadership HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$8,000

2211. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46191 Kelvyn Park High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

2212. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

28151 Orr Academy High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 223013 Assessments/Standards
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

2213. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for contractual services.

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 409427 Calumet Is My Back Yard Cimby 19-20

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390003 Service Learning
 409427 Calumet Is My Back Yard Cimby 19-20

Amount: \$8,000

2214. **Transfer from Network 12 to Network 12**

Rationale: Teacher Bucket

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,000

2215. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25391 Theophilus Schmid Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,005

2216. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25391 Theophilus Schmid Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,005

2217. **Transfer from Title I and School Improvement Programs to YCCS-Jane Addams Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66618 YCCS-Jane Addams Alternative HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$8,035

2218. **Transfer from Title I and School Improvement Programs to YCCS-Jane Addams Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66618 YCCS-Jane Addams Alternative HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$8,035

2219. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46431-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46431 North-Grand High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,065

2220. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,075

2221. **Transfer from Title I and School Improvement Programs to YCCS-Youth Connection Leadership Acad HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66629	YCCS-Youth Connection Leadership Acad HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$8,120

2222. **Transfer from Title I and School Improvement Programs to YCCS-Youth Connection Leadership Acad HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66629	YCCS-Youth Connection Leadership Acad HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$8,120

2223. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,125

2224. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,125

2225. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Sweep Excess Funds From Reimbursable Position

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$8,149

2226. **Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Academy High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$8,200

2227. **Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$8,200

2228. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24251 James Russell Lowell Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433136 Il-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,244

2229. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24251 James Russell Lowell Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,244

2230. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69550 Muhammad Univ
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,272

2231. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$8,280

2232. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 488 Series 2017H
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$8,300

2233. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25601-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,300

2234. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,300

2235. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26731-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,300

2236. **Transfer from Student Support and Engagement to William P Gray Elementary School**

Rationale: Gray K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

23401	William P Gray Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

2237. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

Rationale: Coonley K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

2238. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

Rationale: Ogden K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

2239. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Peirce K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

24891	Helen Peirce International Studies ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

2240. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

Rationale: Preito K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22581	Dr Jorge Prieto Math and Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

2241. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

Rationale: Beaubien K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

2242. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31111	John Hay Elementary Community Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433135	II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,345

2243. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31111	John Hay Elementary Community Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,345

2244. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

49171	New Neighborhood HS - Read Dunning (NW) Area
488	Series 2017H
56302	Capitalized Equipment
009567	All Other
000000	Default Value

Amount: \$8,358

2245. **Transfer from Magnet, Gifted and IB Programs to Morgan Park High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$8,400

2246. **Transfer from Magnet, Gifted and IB Programs to Frazier Prospective IB Magnet ES**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$8,400

2247. **Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School**

Rationale: Transfer of funds to correct allocation.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$8,400

2248. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23261-OLP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,400

2249. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to open PO with LPA

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$8,429

2250. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41061-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

41061	Frederick A Douglass Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$8,435

2251. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23221-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,455

2252. **Transfer from Lionel Hampton Fine & Performing Arts ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-32021-OPI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,464

2253. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Rental expense not needed from 124 for FY 20

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57705 Services - Space Rental
 150005 High School Sports
 000867 Sports Administration Revenue

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000867 Sports Administration Revenue

Amount: \$8,467

2254. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 211001 Attendance & Social Work
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,549

2255. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 211001 Attendance & Social Work
 433138 Il-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,549

2256. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53051-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,565

2257. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46281 Carl Schurz High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 223013 Assessments/Standards
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,631

2258. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46281 Carl Schurz High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 223013 Assessments/Standards
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,631

2259. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Therapists and counseling needed for 10 HTT CPS Schools

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Transfer To:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19

Amount: \$8,767

2260. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24851-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,778

2261. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$8,789

2262. **Transfer from Magnet, Gifted and IB Programs to Back of the Yards IB HS**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$8,800

2263. **Transfer from Magnet, Gifted and IB Programs to Thomas Kelly High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$8,800

2264. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Postage for the FAFSA Mailing

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53510	Commodities - Postage
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$8,821

2265. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,836

2266. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,836

2267. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,880

2268. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-30081-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

30081	Frederick Stock Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,990

2269. **Transfer from Dyett High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-66021-OHI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:

66021	Dyett High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,995

2270. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46681-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,995

2271. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25491	Dunne Technology Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,000

2272. Transfer from Dunne Technology Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25491	Dunne Technology Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,000

2273. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

2274. Transfer from Magnet, Gifted and IB Programs to Back of the Yards IB HS

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

2275. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

2276. **Transfer from Magnet, Gifted and IB Programs to Benito Juarez Community Academy High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$9,000

2277. **Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$9,000

2278. **Transfer from Magnet, Gifted and IB Programs to George Washington High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$9,000

2279. **Transfer from Magnet, Gifted and IB Programs to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$9,000

2280. **Transfer from Magnet, Gifted and IB Programs to Andrew Carnegie Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

22551	Andrew Carnegie Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

2281. **Transfer from Magnet, Gifted and IB Programs to Oscar DePriest Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

2282. **Transfer from Magnet, Gifted and IB Programs to Kate S Kellogg Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

2283. **Transfer from Elizabeth H Sutherland Elementary School to Helen Peirce International Studies ES**

Rationale: Transfer of funds to correct allocation.

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$9,000

2284. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22431 Burnham Elementary Inclusive Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433133 Il-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,040

2285. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22431 Burnham Elementary Inclusive Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433133 Il-Empower (Cohort 19 - Grant 3) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,040

2286. **Transfer from Holy Trinity High School B to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

69372 Holy Trinity High School B
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,059

2287. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,095

2288. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22151-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,142

2289. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31141-DEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,156

2290. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,192

2291. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,200

2292. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,200

2293. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46041	William J Bogan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,210

2294. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46041 William J Bogan High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,210

2295. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

28081 Edison Park Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,215

2296. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

28081 Edison Park Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,215

2297. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41061-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,250

2298. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$9,260

2299. **Transfer from Title I and School Improvement Programs to YCCS-Truman Middle College HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66625	YCCS-Truman Middle College HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
223013	Assessments/Standards
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$9,400

2300. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46131	Edwin G. Foreman College and Career Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,400

2301. **Transfer from Title I and School Improvement Programs to YCCS-Truman Middle College HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66625	YCCS-Truman Middle College HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
223013	Assessments/Standards
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$9,400

2302. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,400

2303. **Transfer from Office of Catholic Schools to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,439

2304. **Transfer from Little Village Multiplex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-49121-OHI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

49121 Little Village Multiplex
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,460

2305. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 460526 Preschool Discretionary (Starnet) Fy19

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,467

2306. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46021-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,470

2307. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24741	Richard J Oglesby Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,478

2308. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24741	Richard J Oglesby Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,478

2309. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$9,517

2310. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46211	Lake View High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,522

2311. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2016-46211-MCR To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

46211 Lake View High School
 486 CIT Bond Fund
 55005 Property - Equipment
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,522

2312. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22641-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,523

2313. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23821-OFA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,575

2314. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440047 Title Iv, Part A - Nonpublic

Amount: \$9,600

2315. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23451-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,673

2316. **Transfer from Ninos Heroes Elementary Academic Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-31101-OEM To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

31101	Ninos Heroes Elementary Academic Center
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,680

2317. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31101-OEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,680

2318. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26921-ELV ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

26921	Disney II Magnet School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,694

2319. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22411-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,720

2320. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29041-OLP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,750

2321. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26521	Amos Alonzo Stagg Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,754

2322. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26521	Amos Alonzo Stagg Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,754

2323. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

Rationale: Hanson Park K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

24461	Hanson Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$9,780

2324. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

Rationale: Eberhart K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

23041	John F Eberhart Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Amount: \$9,780

2325. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25771	George Washington Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,802

2326. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25771	George Washington Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,802

2327. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25661-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,825

2328. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,829

2329. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,829

2330. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25831-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,836

2331. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490943 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,897

2332. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57305 Hospitalization & Dental Insurance - Employer
 180007 State Bilingual Instruction
 490945 Title Iii - Language Acquisition

Amount: \$9,919

2333. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: For payment workbooks for 10th grade health science course at World Language. These workbooks are medical terminology which is part of the curriculum.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$9,922

2334. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46141-PKG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46141 Gage Park High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,980

2335. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51300	Regular Position Pointer
290001	General Salary S Bkt
430625	Delinquent Programs Fy19

Transfer To:

12510	Information & Technology Services
334	NCLB Title 1 - Neglected & Delinquent
53307	Commodities: Software Licenses (Instructional)
211001	Attendance & Social Work
430625	Delinquent Programs Fy19

Amount: \$10,000

2336. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433131	Il-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

2337. **Transfer from Josephine C Locke Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$10,000

2338. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: I&I Travel Expenses

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54105	Services: Non-technical/Laborer
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
54205	Travel Expense
251006	Ons Business Services
000000	Default Value

Amount: \$10,000

2339. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to purchase supplies to support Network 11 improvement of instruction

Transfer From:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

2340. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds. Funds Bucket Pointer Line Due to BT 20200013133.

Transfer From:

24771	Oriole Park Elementary School
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221235	Reading - Professional Development
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$10,000

2341. **Transfer from School Support Center - City Wide to Richard J Oglesby Elementary School**

Rationale: Refund for FY20 Field Support Services

Transfer From:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Scs Premium Services
000575	Student Based Budgeting

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Scs Premium Services
000575	Student Based Budgeting

Amount: \$10,000

2342. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
430625	Delinquent Programs Fy19

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

2343. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
211001	Attendance & Social Work
430625	Delinquent Programs Fy19

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

2344. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29401-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$10,000

2345. **Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$10,000

2346. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds from salary savings for FY20 rental costs.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376807 Truant Alternative Optional Education Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376807 Truant Alternative Optional Education Fy20

Amount: \$10,000

2347. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Audit fees for annual single federal audit.

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 490945 Title Iii - Language Acquisition

Amount: \$10,000

2348. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Creating travel line that rolls up to 2210-300.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54205	Travel Expense
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$10,000

2349. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer to fulfill PO per J. Macias.

Transfer From:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
54205	Travel Expense
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$10,000

2350. **Transfer from Joseph E Gary Elementary School to Talent Office - City Wide**

Rationale: RITM0324268- budget transfer request for the teacher residency program.

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$10,000

2351. **Transfer from Alex Haley Elementary Academy to Talent Office - City Wide**

Rationale: RITM0324315-budget transfer request for the Teacher Residency Program.

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$10,000

2352. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Talent Office - City Wide**

Rationale: RITM0324427-budget transfer request for the Teacher Residency Program.

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Student Based Budgeting

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$10,000

2353. **Transfer from Theodore Roosevelt High School to Talent Office - City Wide**

Rationale: RITM0325026-budget transfer request for the Teacher Residency Program.

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000576 Supplemental Aid

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$10,000

2354. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds consultant services at re-engagement centers with UCAN, in approved grant budget.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Amount: \$10,062

2355. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$10,263

2356. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,291

2357. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: for Oracle 40Gig BOM for New Super Cluster Hardware.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266407	Enterprise Financial Systems
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$10,300

2358. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23911-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,320

2359. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24931-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$10,395

2360. **Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back, in incorrect grant

Transfer From:

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Amount: \$10,470

2361. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$10,499

2362. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$10,499

2363. **Transfer from Roger C Sullivan High School to Citywide Student Support and Engagement**

Rationale: Pulling back funds to open PO with Partner

Transfer From:

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$10,502

2364. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Sweep back funds.

Transfer From:

14040	External Affairs and Partnerships
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
004106	Education Lab Options Redesign

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$10,577

2365. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25521	Harriet Beecher Stowe Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433136	Il-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,635

2366. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,635

2367. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41091 Logandale Middle School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,643

2368. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41091 Logandale Middle School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,643

2369. **Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29171-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29171 Andrew Jackson Elementary Language Academy
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$10,706

2370. **Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$10,800

2371. **Transfer from Magnet, Gifted and IB Programs to William H Seward Communication Arts Academy ES**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$10,800

2372. **Transfer from William H Seward Communication Arts Academy ES to Magnet, Gifted and IB Programs**

Rationale: To correct allocation.

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$10,800

2373. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

23501	Alexander Hamilton Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$10,804

2374. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22231-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$10,877

2375. **Transfer from Early Childhood Development - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds needed for preschool classroom furniture.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

Amount: \$10,884

2376. **Transfer from Roger C Sullivan High School to Citywide Student Support and Engagement**

Rationale: Pulling back funds to open PO with Partner

Transfer From:

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$10,885

2377. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46391-PKG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46391	George H Corliss High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,936

2378. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22731	Henry Clay Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,000

2379. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

49091	Hope College Preparatory High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,000

2380. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22731	Henry Clay Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,000

2381. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

49091	Hope College Preparatory High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,000

2382. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46621-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$11,000

2383. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$11,061

2384. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$11,061

2385. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

24731	William B Ogden Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$11,209

2386. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Technology for admin use.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
119027	Prek Instruction
376668	State Preschool For All Age 0-3 Community Partnerships Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
233019	Early Childhood - Prekg - Admin
376672	State Preschool For All Age 3-5 Fy20

Amount: \$11,280

2387. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: CTU Grievance - Psych Back pay

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 214301 Psychological Services
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 52400 Career Service Salaries - Overtime
 214301 Psychological Services
 000000 Default Value

Amount: \$11,300

2388. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Back-pay to Psychologists for missed pay in FY19

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 52400 Career Service Salaries - Overtime
 214301 Psychological Services
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 214301 Psychological Services
 000000 Default Value

Amount: \$11,300

2389. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request - Transfer for Use on Admin Professional Expenses, Registration Platform, and Admin Consultants.

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 460527 Preschool Discretionary (Starnet) Fy20

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$11,400

2390. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$11,407

2391. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433140 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:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,446

2393. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23311 Joseph E Gary Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,450

2394. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23311 Joseph E Gary Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,450

2395. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,451

2396. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-49031-OPI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

49031 Southside Occupational Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,451

2397. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,451

2398. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-49031-OPI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

49031 Southside Occupational Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,451

2399. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,451

2400. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-49031-OPI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

49031 Southside Occupational Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,451

2401. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-26521-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,500

2402. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-OPI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,526

2403. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-49031-OPI-1 To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

49031	Southside Occupational Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,526

2404. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-OPI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,526

2405. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24711-OEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,539

2406. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$11,665

2407. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2018-24931-OEL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$11,675

2408. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,700

2409. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25071	William H Ray Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,789

2410. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25071 William H Ray Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,789

2411. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,798

2412. **Transfer from Charles Sumner Math & Science Community Acad ES to Citywide Student Support and Engagement**

Rationale: Realigning to approved grant budget

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$11,800

2413. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

Rationale: Pulling back funds based on updated position requests

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,898

2414. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25451-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,938

2415. **Transfer from Student Support and Engagement to Walter S Christopher Elementary School**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
290069	Homeless Education Program - Non-Instructional
430224	Title I - District Initiatives

Transfer To:

30031	Walter S Christopher Elementary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
430218	Title I - School Discretionary

Amount: \$11,945

2416. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-24381-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,952

2417. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24381-NPG To Award# 2019-437-00-23 ; Change Reason : NA

Transfer From:

24381	Roswell B Mason Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$11,952

2418. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-24381-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,952

2419. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24381-NPG To Award# 2019-437-00-23 ; Change Reason : NA

Transfer From:

24381	Roswell B Mason Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$11,952

2420. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-24381-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,952

2421. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-49021-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$11,990

2422. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-47081-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,990

2423. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Shifting funds from pointer line to misc. for school transfers

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$12,000

2424. **Transfer from Walter Henri Dyett High School for the Arts to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
52130	Career Service Salaries - Extended Day
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$12,000

2425. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Subscription fee

Transfer From:

10110	Board of Trustees
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

Amount: \$12,000

2426. **Transfer from Education General - City Wide to Board of Trustees**

Rationale: Transfer to Board Office

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254101	Asset Management
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$12,000

2427. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: FY18 Fund 124 Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54205	Travel Expense
212023	Post Secondary Education
000378	Ccc - Ge Capital Donation

Amount: \$12,000

2428. **Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$12,000

2429. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$12,289

2430. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$12,289

2431. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$12,318

2432. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$12,318

2433. **Transfer from Computer Science to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500021	Scratch Encore Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,370

2434. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$12,375

2435. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-45231-OMA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

45231	Air Force Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$12,450

2436. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46111	Christian Fenger Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,487

2437. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46111	Christian Fenger Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,487

2438. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,626

2439. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,626

2440. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$12,700

2441. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,760

2442. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

23441 John Milton Gregory Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433136 Il-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,760

2443. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23361-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,880

2444. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23581-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$12,895

2445. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433131 Il-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$12,901

2446. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433131 Il-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$12,901

2447. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for pupil transportation.

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 409427 Calumet Is My Back Yard Cimby 19-20

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 390003 Service Learning
 409427 Calumet Is My Back Yard Cimby 19-20

Amount: \$13,000

2448. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: ODLSS Request - Transfer from supplies for Use on Space Rental.

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460527 Preschool Discretionary (Starnet) Fy20

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 300004 Special Ed - Community Service
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$13,000

2449. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,020

2450. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,020

2451. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25841 Eli Whitney Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,377

2452. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25841	Eli Whitney Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,377

2453. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46111-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,387

2454. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-26521-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,400

2455. **Transfer from Frank I Bennett Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$13,500

2456. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22531-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$13,524

2457. Transfer from Capital/Operations - City Wide to DuSable Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46541-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46541	DuSable Multiplex
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$13,595

2458. Transfer from Marvin Camras Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22691	Marvin Camras Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,600

2459. Transfer from Marvin Camras Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22691	Marvin Camras Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,600

2460. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23151-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$13,600

2461. Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31181	Francis W Parker Elementary Community Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433138	Il-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,647

2462. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31181 Francis W Parker Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433138 Il-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,647

2463. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-11060-OEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

11060 Teachers Academy for Mathematics and Science
 (TAMS) Training - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,680

2464. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 490942 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,727

2465. **Transfer from Computer Science to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221227 Curriculum Development
 500021 Scratch Encore Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,743

2466. **Transfer from Ida B Wells Preparatory Elementary Academy to Magnet, Gifted and IB Programs**

Rationale: To correct allocation.

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$13,800

2467. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24641	Henry H Nash Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,867

2468. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24641	Henry H Nash Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,867

2469. **Transfer from Title I and School Improvement Programs to YCCS-Youth Connection Leadership Acad HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66629	YCCS-Youth Connection Leadership Acad HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$13,920

2470. **Transfer from Title I and School Improvement Programs to YCCS-Youth Connection Leadership Acad HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66629	YCCS-Youth Connection Leadership Acad HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$13,920

2471. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26861-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

26861	Uplift Community High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$13,995

2472. **Transfer from Title I and School Improvement Programs to Acero Charter Schools - Octavio Paz Campus**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66131	Acero Charter Schools - Octavio Paz Campus
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$14,000

2473. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Purchase of additional Englewood STEM HS Mobile Projectors

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
251006	Ons Business Services
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
55005	Property - Equipment
251006	Ons Business Services
000000	Default Value

Amount: \$14,000

2474. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transportation(buses) for the Football Classics.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
230010	Administrative Support
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
54210	Pupil Transportation
300008	Community/Parent Involvement
000000	Default Value

Amount: \$14,000

2475. **Transfer from Title I and School Improvement Programs to Acero Charter Schools - Octavio Paz Campus**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$14,000

2476. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$14,000

2477. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$14,000

2478. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 290025 Central Programs Support
 430625 Delinquent Programs Fy19

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,050

2479. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-31211-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$14,085

2480. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26331-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,100

2481. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22931-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$14,270

2482. **Transfer from Charles S Deneen Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22931-OEI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

22931 Charles S Deneen Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,270

2483. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57605 Workers Compensation
 221001 School Instructional Support Services
 490945 Title Iii - Language Acquisition

Amount: \$14,327

2484. **Transfer from Talent Office to Safe Schools Alternative**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542133 Distributed Leadership In Opportunity School (Dlos)
 Fy19

Transfer To:

66011 Safe Schools Alternative
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 241016 Instructional Administration
 369622 Regional Safe Schools Fy19

Amount: \$14,352

2485. **Transfer from Title I and School Improvement Programs to YCCS-Sullivan House Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66623 YCCS-Sullivan House Alternative HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$14,488

2486. **Transfer from Title I and School Improvement Programs to YCCS-Sullivan House Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66623 YCCS-Sullivan House Alternative HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$14,488

2487. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26791-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$14,500

2488. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 119010 Other Instructional Programs
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$14,530

2489. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 119010 Other Instructional Programs
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$14,530

2490. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26541 Carter G Woodson South Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,534

2491. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26541 Carter G Woodson South Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433137 II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,534

2492. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Offset negative budget line created from salary adjustment for position 519384

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,623

2493. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 490942 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,625

2494. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442175 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,986

2495. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

2496. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

2497. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds. Funds Bucket Pointer Line Due to BT 20200013146.

Transfer From:

24771 Oriole Park Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$15,000

2498. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442175 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

2499. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442177 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

2500. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442182 21st Century Community Learning Centers (Cohort
 19-Grant 3) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

2501. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442183 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

2502. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442184 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

2503. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

2504. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention
 Initiative 221077 Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

2505. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Talent Office - City Wide**

Rationale: RITM0324244- budget transfer request for the Teacher Residency Program.

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$15,000

2506. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24711-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$15,000

2507. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

24711	Norwood Park Elementary School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$15,000

2508. **Transfer from Southside Occupational Academy High School to Talent Office - City Wide**

Rationale: RITM0327045-budget transfer request for the teacher residency program.

Transfer From:

49031	Southside Occupational Academy High School
115	General Education Fund
55005	Property - Equipment
140070	Career Employment Preparation
000576	Supplemental Aid

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$15,000

2509. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$15,250

2510. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433136	IL-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$15,250

2511. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$15,485

2512. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	IL-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	IL-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$15,514

2513. **Transfer from Magnet, Gifted and IB Programs to Pulaski International School of Chicago**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$15,600

2514. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Nonpayroll budget load for FY20 TRIO grant conversion.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548048 Trio - Talent Search Fy20

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 548048 Trio - Talent Search Fy20

Amount: \$15,662

2515. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,700

2516. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433138 II-Empower (Cohort 19 - Grant 8) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,700

2517. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24281-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$15,760

2518. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442187 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442187 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy20

Amount: \$15,928

2519. **Transfer from Computer Science to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500021 Scratch Encore Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,946

2520. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Shifting funds from pointer line to misc. for school transfers

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$16,000

2521. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25931-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,000

2522. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$16,008

2523. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29121-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,048

2524. **Transfer from Grant Funded Programs Office - City Wide to Joseph Jungman Elementary School**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

23961	Joseph Jungman Elementary School
358	Title IV
54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous
440044	Title Iv, Part A

Amount: \$16,128

2525. **Transfer from Amos Alonzo Stagg Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-26521-NPG To Award# 2019-437-00-23 ; Change Reason : NA

Transfer From:

26521	Amos Alonzo Stagg Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$16,134

2526. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$16,170

2527. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$16,240

2528. **Transfer from Title I and School Improvement Programs to YCCS- Innovations HS of Arts Integration**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66617 YCCS- Innovations HS of Arts Integration
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$16,414

2529. **Transfer from Title I and School Improvement Programs to YCCS- Innovations HS of Arts Integration**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66617 YCCS- Innovations HS of Arts Integration
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$16,414

2530. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24441-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,423

2531. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,682

2532. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,682

2533. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$16,774

2534. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-66321-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

66321	University of Chicago - Donoghue
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,815

2535. **Transfer from Title I and School Improvement Programs to YCCS- McKinley Lakeside Leadership HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66107	YCCS- McKinley Lakeside Leadership HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$17,000

2536. **Transfer from Title I and School Improvement Programs to YCCS- McKinley Lakeside Leadership HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66107 YCCS- McKinley Lakeside Leadership HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 211001 Attendance & Social Work
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$17,000

2537. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$17,132

2538. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$17,132

2539. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$17,200

2540. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-66021-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

66021 Dyett High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$17,290

2541. **Transfer from Dyett High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-66021-OPI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:

66021 Dyett High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,290

2542. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46681-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,290

2543. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,397

2544. **Transfer from Magnet, Gifted and IB Programs to Mildred I Lavizzo Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Bacculaureate
 008005 International Bacculaureate Program

Amount: \$17,400

2545. **Transfer from Marquette Elementary School to Magnet, Gifted and IB Programs**

Rationale: To correct allocation.

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$17,400

2546. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds. Funds Bucket Pointer Line Due to BT 20200013155 & 20200013156.

Transfer From:

24771	Oriole Park Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
222209	Computer/Media Technology Services
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$17,459

2547. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-26521-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,527

2548. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$17,556

2549. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,766

2550. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,766

2551. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
211001	Attendance & Social Work
376803	Truant Alternative Optional Education Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254000	Operation & Maintenance Of Plant Services
376803	Truant Alternative Optional Education Fy19

Amount: \$18,000

2552. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$18,000

2553. **Transfer from Education General - City Wide to New School Development - City Wide**

Rationale: Expansion funds for Bronzeville instructional materials.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119004	Other General Charges
000000	Default Value

Transfer To:

13615	New School Development - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
009546	School Transitions
000000	Default Value

Amount: \$18,000

2554. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for bucket for Maryam Salem.

Transfer From:

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390003	Service Learning
409427	Calumet Is My Back Yard Cimby 19-20

Transfer To:

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
409427	Calumet Is My Back Yard Cimby 19-20

Amount: \$18,000

2555. **Transfer from Magnet, Gifted and IB Programs to Elizabeth H Sutherland Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$18,000

2556. **Transfer from Magnet, Gifted and IB Programs to Ida B Wells Preparatory Elementary Academy**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$18,000

2557. **Transfer from Magnet, Gifted and IB Programs to Marquette Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

24341	Marquette Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$18,000

2558. **Transfer from Magnet, Gifted and IB Programs to John M Smyth Elementary School**

Rationale: FY20 IB Funds to Schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$18,000

2559. **Transfer from Magnet, Gifted and IB Programs to Wildwood IB World Magnet School**

Rationale: IB fees

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$18,000

2560. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

Amount: \$18,090

2561. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

Amount: \$18,090

2562. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$18,139

2563. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Amount: \$18,139

2564. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25121-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,185

2565. **Transfer from Language & Cultural Education - City Wide to John F Eberhart Elementary School**

Rationale: Transfer for new Dual Language programming.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221003	General Charges - Improvement Of Instruction Services
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221061	Dual Language Instr Supp
000901	Other Gen Ed Funded Programs

Amount: \$18,280

2566. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Transfer funds for Attendance Coordinator

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$18,283

2567. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,296

2568. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,296

2569. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$18,380

2570. **Transfer from Richard Henry Lee Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

Transfer From:

26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Amount: \$18,450

2571. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24051-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$18,500

2572. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,600

2573. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	Il-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,600

2574. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,615

2575. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: FY19 IL-Empower Charter, Contract, Options Reimbursement Payment

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$18,700

2576. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Transfer for computer science position

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,811

2577. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

28151 Orr Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,846

2578. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

28151 Orr Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,846

2579. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23821-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,972

2580. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Funds for position update

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,086

2581. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Funds for new position

Transfer From:

12610	Budget & Management Office
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
000000	Default Value

Transfer To:

12610	Budget & Management Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,086

2582. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49131-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

49131	Collins Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$19,160

2583. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$19,188

2584. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$19,250

2585. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22481-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$19,298

2586. **Transfer from Language & Cultural Education - City Wide to Theodore Roosevelt High School**

Rationale: Transfer for new Dual Language programming.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221003 General Charges - Improvement Of Instruction Services
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221061 Dual Language Instr Supp
 000901 Other Gen Ed Funded Programs

Amount: \$19,500

2587. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29281-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$19,698

2588. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,766

2589. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,766

2590. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,999

2591. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,999

2592. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25491	Dunne Technology Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433139	Il-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,000

2593. **Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$20,000

2594. **Transfer from Education General - City Wide to Computer Science**

Rationale: Grant period converted on 8/31. Transferring funds for buckets to new grant value.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500022 Scratch Encore Fy20

Amount: \$20,000

2595. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds to open a teacher regular rate bucket for stipends for professional development for reviewing and creating curriculum

Transfer From:

13700 Literacy
 358 Title IV
 54125 Services - Professional/Administrative
 233031 Literacy Program
 440046 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Amount: \$20,000

2596. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25491 Dunne Technology Academy
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433139 II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2597. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442174 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2598. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442176 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2599. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442180 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2600. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442181 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2601. **Transfer from Computer Science to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500021 Scratch Encore Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2602. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds for FY20 rental costs.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376807	Truant Alternative Optional Education Fy20

Amount: \$20,000

2603. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Supplies and materials.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

Amount: \$20,000

2604. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,200

2605. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24911	William Penn Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,423

2606. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433138	II-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$20,830

2607. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433138 Il-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$20,830

2608. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-30101-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$20,865

2609. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

24771 Oriole Park Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$20,885

2610. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,957

2611. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490944 Title Iii - Iep

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,049

2612. **Transfer from Chief Education Office to Emmett Louis Till Math and Science Academy**

Rationale: Transfer of funds to support purchase of Chromebooks at Till Academy

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000901 Other Gen Ed Funded Programs

Amount: \$21,100

2613. **Transfer from Computer Science to Computer Science**

Rationale: Scratch Encore Grant Conversion, travel

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500022 Scratch Encore Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221117 Computer Education
 500022 Scratch Encore Fy20

Amount: \$21,116

2614. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$21,250

2615. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41121 Northwest Middle School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,275

2616. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41121 Northwest Middle School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,275

2617. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Transfer funds for Reading Specialist Position

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$21,314

2618. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,354

2619. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,354

2620. **Transfer from Education General - City Wide to Board of Trustees**

Rationale: Transfer to Board Office

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254101	Asset Management
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$21,700

2621. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,795

2622. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,000

2623. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,000

2624. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57405	Medicare
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

Amount: \$22,100

2625. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,107

2626. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,107

2627. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer to balance grant.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$22,164

2628. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$22,176

2629. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41061-OPI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

41061	Frederick A Douglass Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$22,300

2630. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for non instructional PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$22,500

2631. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22941-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$22,500

2632. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY20 instr. PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Amount: \$22,553

2633. **Transfer from Roger C Sullivan High School to Citywide Student Support and Engagement**

Rationale: Pulling back funds to open PO with Partner

Transfer From:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Amount: \$22,684

2634. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23151-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$22,853

2635. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25921	Ella Flagg Young Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,855

2636. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25921	Ella Flagg Young Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433135	Il-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,855

2637. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$22,913

2638. **Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-63071-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

63071	Urban Prep Charter Academy for Young Men - West
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,989

2639. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24751-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$23,000

2640. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25911	Richard Yates Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,003

2641. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

25911	Richard Yates Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,003

2642. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,066

2643. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,066

2644. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$23,375

2645. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-22351-OMA To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:

22351	William H Brown Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$23,700

2646. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-32011-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$23,760

2647. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53101-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$23,789

2648. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24751-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$23,845

2649. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$23,972

2650. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
211001	Attendance & Social Work
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$23,972

2651. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Transfer To:

69103	GFP/Other Private Schools
334	NCLB Title 1 - Neglected & Delinquent
53307	Commodities: Software Licenses (Instructional)
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$23,985

2652. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29051-OLT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$23,990

2653. **Transfer from Title I and School Improvement Programs to YCCS- Innovations HS of Arts Integration**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66617	YCCS- Innovations HS of Arts Integration
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$24,000

2654. **Transfer from Title I and School Improvement Programs to YCCS- Innovations HS of Arts Integration**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66617	YCCS- Innovations HS of Arts Integration
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$24,000

2655. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to open Academic Competitions Coordinator position.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,480

2656. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transferring funds for Instr. PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$24,640

2657. **Transfer from Mercy Home for Boys to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,828

2658. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY20 Non instr. PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$24,947

2659. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Gately Stadium Emergency Repair

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000867	Sports Administration Revenue

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
55005	Property - Equipment
150005	High School Sports
000867	Sports Administration Revenue

Amount: \$25,000

2660. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,000

2661. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$25,000

2662. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$25,000

2663. **Transfer from Language & Cultural Education - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Transfer for new Dual Language programming.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221003	General Charges - Improvement Of Instruction Services
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221061	Dual Language Instr Supp
000901	Other Gen Ed Funded Programs

Amount: \$25,000

2664. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
430625	Delinquent Programs Fy19

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,050

2665. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
548048	Trio - Talent Search Fy20

Amount: \$25,194

2666. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
52140	Career Service Salaries - Other
300008	Community/Parent Involvement
490942	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,211

2667. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult Instr. PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$25,317

2668. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$25,379

2669. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46211	Lake View High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$25,807

2670. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$25,872

2671. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
548048	Trio - Talent Search Fy20

Amount: \$25,888

2672. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$25,955

2673. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Transfer funds for Asst. Counselor

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$26,165

2674. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$26,206

2675. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$26,460

2676. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
180040	English Language Learner (ELL/Lep) Programs
490942	Title Iii - Language Acquisition

Amount: \$26,520

2677. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Reversal Transfer - Funds in commitments from closed PN 293063 that tech team is delayed in releasing - position is being forced open and funds are transferred to account for the force of the position

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,089

2678. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-23881-OHI To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$27,200

2679. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: Clear Negative for Reimbursable Positions

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

13610 Innovation and Incubation
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 004106 Education Lab Options Redesign

Amount: \$27,290

2680. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433131 II-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$27,332

2681. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433131 Il-Empower (Cohort 19 - Grant 1) Fy19

Amount: \$27,332

2682. **Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-11060-OEM To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

11060 Teachers Academy for Mathematics and Science
 (TAMS) Training - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,360

2683. **Transfer from Computer Science to Computer Science**

Rationale: clearing negative.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500012 Chicago Alliance For Equity In Computer Science
 (Cafe-Cs) Fy19

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500012 Chicago Alliance For Equity In Computer Science
 (Cafe-Cs) Fy19

Amount: \$27,701

2684. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds in commitments for closed position released to salvage - reversing city wide transfer representing the committed funds that would not release

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,766

2685. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Title III reload.

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Amount: \$27,813

2686. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32011-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$27,927

2687. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548047 Trio - Talent Search Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,977

2688. **Transfer from Capital/Operations - City Wide to North Lawndale College Prep - Christiana**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-66091-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

66091 North Lawndale College Prep - Christiana
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$28,624

2689. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$29,471

2690. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$29,500

2691. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$29,612

2692. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433138 Il-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$29,642

2693. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433138 Il-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$29,642

2694. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26351 Genevieve Melody Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,000

2695. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26351 Genevieve Melody Elementary School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433136 II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,000

2696. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transferring funds to open AP position approved by Talent and JROTC grant program manager

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership Development Fy19

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 532011 Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$30,000

2697. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Projected bucket underspend, shifting funds to vendor costs

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 511248 Cps Healing Trauma Together Fy19

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Amount: \$30,000

2698. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$30,000

2699. **Transfer from Computer Science to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221227	Curriculum Development
500021	Scratch Encore Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,000

2700. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$30,000

2701. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
439	Series 2018 CIT
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$30,645

2702. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,723

2703. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442195 21st Century Community Learning Centers (Cohort
 19-Grant 3) Fy20

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442195 21st Century Community Learning Centers (Cohort
 19-Grant 3) Fy20

Amount: \$30,947

2704. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Amount: \$31,388

2705. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$31,392

2706. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 548047 Trio - Talent Search Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,583

2707. **Transfer from Education General - City Wide to New School Development - City Wide**

Rationale: Expansion funds for Sor Juana stem lab.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119004	Other General Charges
000000	Default Value

Transfer To:

13615	New School Development - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
000000	Default Value

Amount: \$32,000

2708. **Transfer from Computer Science to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500021	Scratch Encore Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,080

2709. **Transfer from Education General - City Wide to Computer Science**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500022	Scratch Encore Fy20

Amount: \$32,081

2710. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$32,094

2711. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer benefit cost for two newly created Kronos Analyst positions- Budget neutral.

Transfer From:

15010	School Support Center - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
251001	Operations - Support Services
000000	Default Value

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,213

2712. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$32,340

2713. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,400

2714. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,400

2715. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22731	Henry Clay Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,417

2716. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

22731	Henry Clay Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433139	II-Empower (Cohort 19 - Grant 9) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,417

2717. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: Transfer for FY20 21CCLC Instr. Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$32,487

2718. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,801

2719. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,801

2720. Transfer from Computer Science to Computer Science

Rationale: Scratch Encore Grant Conversion, supplies

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500022	Scratch Encore Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
500022	Scratch Encore Fy20

Amount: \$32,950

2721. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
490945	Title Iii - Language Acquisition

Amount: \$34,036

2722. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$34,177

2723. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25521-OEI To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:

25521	Harriet Beecher Stowe Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$34,284

2724. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$34,340

2725. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$34,340

2726. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$34,715

2727. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25191-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$36,100

2728. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25191-PKC To Award# 2018-488-00-10 ; Change Reason : NA

Transfer From:

25191	William H Ryder Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$36,100

2729. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$36,128

2730. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$36,960

2731. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361 Ida Crown Jewish Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$37,145

2732. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$37,400

2733. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$38,250

2734. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$38,500

2735. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$39,164

2736. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
300110	Ebf - Bilingual Programs

Amount: \$39,463

2737. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for preliminary approved service plan POs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$39,611

2738. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

Rationale: Transfer for FY20 21CCLC Instr. Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$39,811

2739. **Transfer from Title I and School Improvement Programs to CICS - Chicago Quest North**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

66651	CICS - Chicago Quest North
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$39,877

2740. **Transfer from Title I and School Improvement Programs to CICS - Chicago Quest North**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

66651	CICS - Chicago Quest North
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$39,877

2741. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$40,000

2742. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433131	II-Empower (Cohort 19 - Grant 1) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$40,000

2743. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds from salary savings for FY20 rental costs.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376807	Truant Alternative Optional Education Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376807	Truant Alternative Optional Education Fy20

Amount: \$40,000

2744. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Funds for Alternatives, Student Discipline

Transfer From:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

Transfer To:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
231001	Student Discipline
070907	Developing Safe And Supportive School Communities

Amount: \$40,000

2745. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$40,461

2746. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,561

2747. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$41,303

2748. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
290069	Homeless Education Program - Non-Instructional
430224	Title I - District Initiatives

Transfer To:

26791	Tarkington School of Excellence ES
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
430218	Title I - School Discretionary

Amount: \$41,500

2749. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23321-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,824

2750. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$41,988

2751. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
376803	Truant Alternative Optional Education Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254000	Operation & Maintenance Of Plant Services
376803	Truant Alternative Optional Education Fy19

Amount: \$42,185

2752. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Transfer To:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$42,219

2753. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25191-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,519

2754. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Transfer funds for Counselor and Parent Mentor positions

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$42,888

2755. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$43,982

2756. **Transfer from Title I and School Improvement Programs to YCCS-Latino Youth Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66619	YCCS-Latino Youth Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$44,569

2757. **Transfer from Title I and School Improvement Programs to YCCS-Latino Youth Alternative HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66619	YCCS-Latino Youth Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$44,569

2758. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Funds to open position

Transfer From:

12610	Budget & Management Office
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
000000	Default Value

Transfer To:

12610	Budget & Management Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,624

2759. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$44,856

2760. Transfer from Arts to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Correct transfer - funds for Start up for Camras Elementary

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$45,000

2761. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-22621-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$46,000

2762. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Pulling back funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$47,252

2763. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$47,919

2764. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$47,925

2765. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$48,052

2766. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Funds for position update

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$48,408

2767. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490942	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$48,497

2768. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430625	Delinquent Programs Fy19

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$49,128

2769. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$49,342

2770. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$49,547

2771. Transfer from Education General - City Wide to Other Government Funded

Rationale: EXPIRED GRANT - Transfer funding to clear negative.

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433137	II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$49,547

2772. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 51130 Teacher Salaries - Extended Day
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Amount: \$50,000

2773. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Monies moved from ODLSS to ITS/SIS software for prepaid customization services amounting in 292 hours of analysis/development work from Powerschool for ODLSS initiated enhancements to SSM (TIENET). - BR#17-0426-PR1

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009575 Impact
 000000 Default Value

Amount: \$50,000

2774. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for funds needed to open POs before grant conversion can be done.

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 490945 Title Iii - Language Acquisition

Amount: \$50,000

2775. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 430625 Delinquent Programs Fy19

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$50,000

2776. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Amount: \$50,000

2777. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To facilitate school transfers.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$50,243

2778. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for preliminary approved service plan POs

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$50,422

2779. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Pulling back funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442189 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442189 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy20

Amount: \$50,576

2780. **Transfer from Computer Science to Computer Science**

Rationale: Scratch Encore Grant Conversion, stipends and extended day.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500022	Scratch Encore Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500022	Scratch Encore Fy20

Amount: \$50,594

2781. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Transfer funds for Reading Specialist Position

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$51,198

2782. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult Instr. PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$51,250

2783. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Funds for new position

Transfer From:

12610	Budget & Management Office
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
000000	Default Value

Transfer To:

12610	Budget & Management Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$51,750

2784. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Transfer funds for Attendance Coordinator

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$52,603

2785. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

Rationale: Transfer funds for Counselor

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$52,762

2786. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$53,479

2787. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367	DePaul College Prep
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$53,479

2788. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back unused grant funds FY19 SCS

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$53,698

2789. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376803	Truant Alternative Optional Education Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254000	Operation & Maintenance Of Plant Services
376803	Truant Alternative Optional Education Fy19

Amount: \$54,060

2790. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26141-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$54,065

2791. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$54,385

2792. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$55,440

2793. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$55,960

2794. **Transfer from Principal Quality to Principal Quality**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
373002	Roe/Isc Operations Fy19

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
373002	Roe/Isc Operations Fy19

Amount: \$55,988

2795. **Transfer from Principal Quality to Principal Quality**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
373002	Roe/Isc Operations Fy19

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
373002	Roe/Isc Operations Fy19

Amount: \$55,988

2796. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to balance grant.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$56,000

2797. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transferring funds for Non Instr. PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$57,500

2798. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
548047	Trio - Talent Search Fy19

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$57,604

2799. **Transfer from Grant Funded Programs Office - City Wide to Zion Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69341	Zion Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$58,225

2800. **Transfer from Zion Lutheran School to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

69341	Zion Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$58,225

2801. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Transfer To:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$59,550

2802. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46301-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$60,220

2803. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595	Hillel Torah
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$61,115

2804. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$61,631

2805. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24101-ELV ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$63,000

2806. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$63,096

2807. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$64,403

2808. **Transfer from Early College and Career to Education General - City Wide**

Rationale: Shifting funds back to grant contingency. CTEI was overloaded.

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$66,233

2809. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Research PO

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$66,865

2810. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$68,071

2811. **Transfer from Title I and School Improvement Programs to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: EXPIRED GRANT - Transfer funding for charter reimbursement

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$68,071

2812. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
211204	Assessment
490942	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$70,000

2813. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$70,000

2814. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Assessment materials.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
211204	Assessment
490945	Title Iii - Language Acquisition

Amount: \$70,000

2815. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funds needed for Tech Pool Project # 108-PS1010 - Disaster Recovery/Data Security

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$70,500

2816. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Extension of Project # 108-PS1010 - Disaster Recovery Improvement Project. Manager is Patrick Kinard

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$70,500

2817. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23291-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$71,000

2818. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer salary cost for two newly created Kronos Analyst positions- Budget neutral.

Transfer From:

15010 School Support Center - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$71,777

2819. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$71,826

2820. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to open Academic Competitions Coordinator position.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$72,000

2821. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 490942 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$74,313

2822. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Parent involvement: professional and technical services, consulting, space rental.

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 490945 Title Iii - Language Acquisition

Amount: \$75,000

2823. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

Rationale: Transfer funding to Citywide Student Support and Engagement for the FY20 Pathways to Success in the Transition to HS program.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499989 Pathways To Success In The Transition To Hs 2020

Amount: \$75,767

2824. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Restore Nonpayroll

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$77,957

2825. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$78,700

2826. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$78,880

2827. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$79,842

2828. **Transfer from School Transportation - City Wide to LaSalle II Magnet Elementary School**

Rationale: Parent Reimbursement for \$80,000 to LaSalle Magnet School

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$80,000

2829. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: DEPT REQUEST - Covering ITS projects for the Dept.

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266003	Its Training
000000	Default Value

Amount: \$80,000

2830. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: Clear Negative for Reimbursable Positions

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

13610	Innovation and Incubation
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Amount: \$80,615

2831. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490945	Title Iii - Language Acquisition

Amount: \$80,715

2832. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$81,312

2833. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$81,651

2834. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: Shifting funds from position pointer to misc. line for school transfers.

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$83,000

2835. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$85,208

2836. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$85,338

2837. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$85,856

2838. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
376803	Truant Alternative Optional Education Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254000	Operation & Maintenance Of Plant Services
376803	Truant Alternative Optional Education Fy19

Amount: \$88,385

2839. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24021-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$89,104

2840. **Transfer from Joyce Kilmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24021-STR To Award# 2017-486-00-16 ; Change Reason : NA

Transfer From:

24021 Joyce Kilmer Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$89,104

2841. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548048 Trio - Talent Search Fy20

Amount: \$90,253

2842. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548047 Trio - Talent Search Fy19

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$90,253

2843. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22621-OPI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:

22621 George Washington Carver Primary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$92,000

2844. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Supplemental instructional materials including software.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53304	Instructional Materials (Digital)
180040	English Language Learner (ELL/Lep) Programs
490945	Title Iii - Language Acquisition

Amount: \$93,565

2845. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$95,034

2846. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$96,146

2847. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433134	II-Empower (Cohort 19 - Grant 4) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$96,146

2848. **Transfer from William K New Sullivan Elementary School to Roger C Sullivan High School**

Rationale: Final Disbursement for Elevate Cohort 1 program - based on successful completion of blueprint. Transfer to correct unit number.

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$97,732

2849. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25671-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$98,261

2850. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to balance grant.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261008 Children And Family Benefits Unit
 440218 Homeless Services Food Stamp Outreach Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440218 Homeless Services Food Stamp Outreach Fy20

Amount: \$99,179

2851. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$99,552

2852. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transferring funds to open AP position approved by Talent and Grant Program Manager

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership
 Development Fy19

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 532011 Accelerated Stem Program Of Study And Leadership
 Development Fy19

Amount: \$100,000

2853. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: Transfer to ITS to open PO for Sentinal Consultant.

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$100,000

2854. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Parent involvement: materials, supplies, and reasonable food supplies.

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 490945 Title Iii - Language Acquisition

Amount: \$100,000

2855. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$103,500

2856. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: DEPT. REQUEST - 2017 SPED Tuition owed to Rockford School District (2 Students)

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
53306	Commodities: Software (Non-Instructional)
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
54305	Tuition
124904	Tuition For Special Education Private Programs
000002	Special Education - Other Districts Govt Tuition

Amount: \$103,830

2857. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Transfer funds for Counselor and Parent Mentor positions

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$104,202

2858. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

Amount: \$104,543

2859. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$105,207

2860. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

46691	Englewood STEM HS
485	CIT PayGo Fund
56302	Capitalized Equipment
009441	New School Openings
000000	Default Value

Amount: \$106,185

2861. **Transfer from Office of School Quality Measurement to Information & Technology Services**

Rationale: For Sandra's contracting work with Clarity (through the ITS mini-bid process).

Transfer From:

10811	Office of School Quality Measurement
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$106,500

2862. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$107,442

2863. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$109,668

2864. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$110,195

2865. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442190 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442190 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy20

Amount: \$110,640

2866. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Instructional materials- supplemental instructional supplies

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 180040 English Language Learner (ELL/Lep) Programs
 490945 Title Iii - Language Acquisition

Amount: \$110,963

2867. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$113,207

2868. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433135 II-Empower (Cohort 19 - Grant 5) Fy19

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$113,207

2869. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: CPS SCORE FALL UNIFORMS

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Amount: \$115,000

2870. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24021-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$119,470

2871. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling back additional funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$119,758

2872. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-56011-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

56011 Rickover Military High School at Luther North
 439 Series 2018 CIT
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$124,109

2873. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2019-46131-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

46131	Edwin G. Foreman College and Career Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$130,551

2874. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$133,672

2875. **Transfer from Early College and Career to Education General - City Wide**

Rationale: Shifting funds back to grant contingency. CTEI was overloaded.

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$138,558

2876. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Transfer of funds per release of funding from positions.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
440046	Title Iv, Part A

Amount: \$139,693

2877. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$145,622

2878. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430525 Neglected Programs Fy19

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$145,633

2879. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: Shifting funds from position pointer to misc. line for school transfers.

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$145,791

2880. **Transfer from Risk Management to Risk Management**

Rationale: To complete (PI) claims payment - V69076 Bd Rpt 18-1024-PR10-2

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231114 General Liability Insurance
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$150,000

2881. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

49171 New Neighborhood HS - Read Dunning (NW) Area
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 009567 All Other
 000000 Default Value

Amount: \$151,489

2882. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57305 Hospitalization & Dental Insurance - Employer
 221001 School Instructional Support Services
 490945 Title Iii - Language Acquisition

Amount: \$153,740

2883. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$156,480

2884. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-46221-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000041 School Funded Projects (Capital)

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000041 School Funded Projects (Capital)

Amount: \$156,693

2885. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490945 Title Iii - Language Acquisition

Amount: \$158,111

2886. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$167,657

2887. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46211	Lake View High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$169,382

2888. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

Amount: \$170,091

2889. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24241-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$171,490

2890. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
490942	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$172,984

2891. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$184,015

2892. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$189,616

2893. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$199,922

2894. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: NSS FY20 Staff Augmentation Request
 - \$110,000 for Continuous Improvement Program management consulting services @ \$160/hr
 - \$95,000 for Back of House project management services @ \$135/hr

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
312	Lunchroom Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$205,000

2895. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$221,677

2896. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$223,543

2897. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer funds to correct budget line.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Amount: \$225,000

2898. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Negative balance on regular line from budgeted parallel account was entered for positions-SCTASK0306763

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 261008 Children And Family Benefits Unit
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$236,906

2899. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$241,256

2900. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Transfer of funds per release of funding from positions.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440046 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$243,000

2901. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$246,708

2902. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22181-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$248,900

2903. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to balance grant.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
261008 Children And Family Benefits Unit
440218 Homeless Services Food Stamp Outreach Fy20

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
440218 Homeless Services Food Stamp Outreach Fy20

Amount: \$261,075

2904. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$262,663

2905. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$263,637

2906. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$268,576

2907. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 440045 Title Iv, Part A - Nonpublic

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$270,611

2908. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$285,035

2909. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-30031-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$308,078

2910. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for preliminary approved service plan POs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$344,072

2911. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$362,554

2912. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-436-00-01 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$379,945

2913. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$382,505

2914. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale: Transfer of funds per release of funding from positions.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$401,308

2915. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29121-MEP To Award# 2020-488-00-06 ; Change Reason : NA

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$402,563

2916. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29121-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000041 School Funded Projects (Capital)

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000041 School Funded Projects (Capital)

Amount: \$402,563

2917. **Transfer from Diverse Learner Quality Instruction to Early Childhood Development - City Wide**

Rationale: Chicago Social Impact Bond Payment

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
54305	Tuition
124904	Tuition For Special Education Private Programs
376711	Special Education - Non-Public Tuition

Transfer To:

11385	Early Childhood Development - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$417,000

2918. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46221-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$417,875

2919. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
494067	Title lia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$428,627

2920. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$434,406

2921. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$442,596

2922. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: 10th Day Enrollment Adjustment

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$458,263

2923. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$461,815

2924. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$470,066

2925. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$475,000

2926. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$475,000

2927. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$484,176

2928. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490945	Title Iii - Language Acquisition

Amount: \$499,071

2929. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$507,600

2930. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$517,340

2931. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490942	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$530,402

2932. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

Rationale: Transfer of funds to properly align grant.

Transfer From:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment
528411	Highly Effective Teachers / Seed

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$554,786

2933. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$557,110

2934. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$615,700

2935. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer available funding to fund contingency.

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$855,052

2936. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Establish a PO BL for Aramark & Sodexo backfill which includes vacancies/LOA/absenteeism/Jury Duty/Other

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
119111	Vacancy Sub Coverage
000000	Default Value

Amount: \$1,111,110

2937. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,175,143

2938. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer funding to clear negative within FY20 grant.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

Amount: \$1,524,111

2939. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Aligning FY20 budget allocation per facilities proposal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$1,539,175

2940. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: To open 108 K-2 TA positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000313	Cba - Teacher Assistants K-2nd

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$1,565,498

2941. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Aligning FY20 budget allocation per facilities proposal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark lfm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$1,571,935

2942. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

Rationale: Expired Grant - Transfer funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,597,849

2943. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer to cover personnel overtime contingency for Aramark & Sodexo.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254024	Privatized Custodians Overtime
000000	Default Value

Amount: \$2,000,000

2944. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,202,079

2945. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,150,000

2946. **Transfer from Title I and School Improvement Programs to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to fund 367 contingency.

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,150,000

2947. **19-1120-EX1**
Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: To open 108 K-2 TA positions

Transfer From:

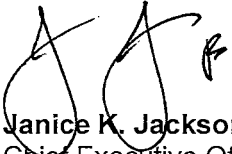
12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000313 Cba - Teacher Assistants K-2nd

Transfer To:


12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd

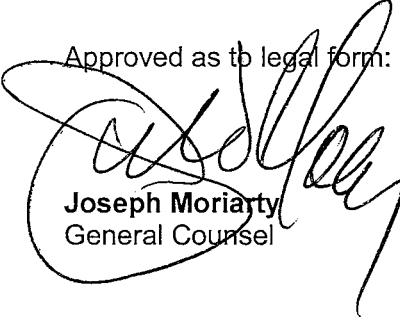
Amount: \$3,469,840

Respectfully submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form: 



Joseph Moriarty
General Counsel

